

**General Services Administration
Federal Acquisition Service
Assisted Services Division
Southeast Sunbelt Region**

PERFORMANCE WORK STATEMENT

Task Title: C4ISR Technical, Engineering Research, and Sustainment Support

Task Order No: ID04140015

Date: 01/18/2017

Modification History:

Mod60: Add incremental funding to Option Year Two T&M.

Mod59: Add incremental funding to Option Year Two T&M.

Mod58: Add incremental funding to Option Year Two FFP task item.

Mod57: Add incremental funding to Option Year Two T&M.

Mod56:

- Increase FFP travel budget, PWS 8.13.1
- No Cost Realignments

Mod55: Add incremental funding to Option Year Two T&M.

Mod54:

- Add incremental funding to Option Year Two T&M in the amount of \$384,020.39.
- De-obligate \$224,350.68 from Option Year Two T&M.

Mod53: Add incremental funding to Option Year Two T&M

Mod52:

- De-obligate residual funds from Base Year in the amount of \$38,056.88 (MIPR F1T0DH4282G001)
- De-obligate residual funds from Option Year One in the amount of \$78,005.91 (MIPR F1T0DH5293G101)
- Add incremental funding to Option Year Two

Mod51:

- Add incremental funding to Option Year Two

- Rollover funding from Base Year to Option Year Two in the amount of \$6043.05 (MIPR F1T0BH5152G101).
- De-obligates residual funding in the amount of \$46,922.04 (MIPR F1T0DH4342G001) from the FFP task item in the Base Year.
- De-obligates residual funding in the amount of \$64,770.33 (MIPR F4DBV5156G101) from Time and Material task item in Option Year One

Mod50:

- Rollover residual funding in the amount of \$161,701.91 from Option Year One to Option Year Two.
- Add incremental funding to Option Year Two

Mod49:

- Rollover residual funding in the amount of \$227,227.24 from Option Year One to Option Year Two.
- Add incremental funding to Option Year Two

Mod48:

- Rollover residual funding in the amount of \$37,360.25 from Option Year One to Option Year Two.
- De-obligate from Option Year One \$26,855.70, MIPR F1T0DH5293G101

Mod47:

- Add incremental funding to Option Year Two T&M
- Rollover residual funding in the amount of \$424,908.68 from Option Year One to Option Year Two.

Mod46:

- Incorporate updated Government Furnished Equipment Listing dated 7/26/2016, PWS 15.0
- Increase level of effort for 96 Range Support Squadron for test aircraft modifications and upgrades, PWS 3.2,3.3, 3.4 and 3.8
- Realignment
- Add Incremental Funding

Mod45: Add incremental funding to Option Year Two T&M

Mod44:

- Add support for AMRAAM, PWS 3.10.4 and PWS 4.0 (Performance Matrix)
- Incorporate FFP Payment Schedule for Option Year Two, PWS paragraph 12.4
- Add incremental funding for Option Year Two T&M

Mod43:

- No Cost realignment within Option Year One Time & Material
- Realign Option Year One Time & Material residual ceiling to Option Year Two ceiling

- Add incremental funding to Option Year Two Time & Material

Mod42: Add incremental funding to Option Year Two Time & Material.

Mod41:

- Add funding to FFP for exercising Option Year Two
- Add incremental funding to option year two Time & Material

Mod40: Exercise Option Year Two

Mod39:

- Add incremental funding to Option Year One
- Update PWS 8.13.1 Travel Budgetary Estimates to coincide with M38 quote
- Update PWS 8.14 ODC Budgetary Estimates to coincide with M38 quote
- Update FFP Payment Schedule in PWS 12.4 based on M38 quote

Mod38:

- Requirement Increase for FFP, PWS 3.14.3 and 3.14.4
- Realignment of Skill Level hours in Option Year One
- Add incremental funding to Option Year One

Mod37: Incremental funding to Option Year One T&M

Mod36: Incremental funding to Option Year One T&M

Mod35: Incremental funding to Option Year One T&M

Mod34: Incremental funding to Option Year One T&M

Mod33: Incremental funding to Option Year One T&M

Mod32: Incremental funding to Option Year One T&M

Mod31:

- No Cost Realignment in Option Year One T&M
- Add incremental funding to Option Year One T&M

Mod30:

- Add incremental funding to Option Year One T&M and FFP

Mod29:

- Add incremental funding to Option Year One Time and Material
- Realign funding from T&M to Firm Fixed Price.

Mod28: Add incremental funding to Option Year One.

Mod27:

- Add incremental funding to Option Year One.
- De-ob residual funding \$34,735.00, MIPR F1T0DH4328G001 from base year.
- De-ob residual funding \$31,500.00, MIPR F4FDAD4307G001 from base year.

Mod26:

- No Cost Realignment in Base Year
- Realign base year residual ceiling to Option Year One ceiling
- Add incremental funding to Option Year One

Mod25: Add incremental funding to Option Year One.

Mod24:

- Add incremental funding to Option Year One
- Rollover residual funds from Base Year to Option Year One

Mod23:

- Add incremental funding to Option Year One
- Rollover residual funds from Base Year to Option Year One

Mod22:

- Incorporate Travel Estimated Budget, PWS 8.13.1
- Incorporate ODC Estimated Budget, PWX 8.14
- Realign \$10K from ODC Option Year One estimated budget (PWS 8.14) to Training Option Year One estimated budget (PWS 8.15)
- Add incremental funding to Option Year One

Mod21:

- Incorporate FFP Revised Payment Schedule for Base Year, PWS paragraph 12.4
- Incorporate FFP Payment Schedule for Option Year One, PWS paragraph 12.4
- Base Year no cost realignment
- Base Year realignment of residual ceiling to Option Year One

Mod20: Exercise Option Year One

Mod19:

- Paragraph 1.4 – Administrative correction
- Paragraph 1.5 – Administrative update
- Updated GFE list April 2015
- Paragraph 8.1, Place of Performance update
- Incremental Funding for base year T& M
- No cost realignment for base year, option year one, option year two

Mod18:

- No Cost Realignment – base year, option year one, and option year two
- Add incremental funding to the base year T&M support

Mod17: Add incremental funding to the base year T&M support

Mod16:

- Incorporate an updated DD254
- Add incremental funding to the base year T&M support

Mod15:

- Realignment of hours in the Time and Material support for the Base year, Option Year 1 and Option Year 2 for NCWTEE PWS 3.6 and OFP/CTF 3.10.
- Add incremental funding to T&M

Mod 14: Add incremental funding to the T&M base year support.

Mod 13:

- Realignment of hours in the Time and Material support for the Base year, Option Year 1 and Option Year 2
- Add incremental funding
- Paragraph 6.0 – update clause reference date
- Paragraph 8.4.1, update clause reference date
- Paragraph 8.10, update clause reference date
- Paragraph 8.11, update clause reference date
- Paragraph 9.0, MSTR – delete “Note” sentence
- Paragraph 10.0, update clause reference date
- Paragraph 12.3.4, update clause reference date
- Update Invoices and Payment Information, paragraph 12.1 through 12.3 to include New Central Invoice Service (CIS)
- Paragraph 14.0, update clauses by reference

Mod 12:

- Realignment of skill level hours
- Add paragraph 8.15 for training

Mod 11: Add incremental funding to the Base Year Time and Material support

Mod 10: Add incremental funding to the Base Year Time and Material support

Mod 09: Add incremental funding to the Base Year Time and Material support

Mod 08: Add incremental funding to the Base Year Time and Material support

Mod 07: Add incremental funding to the Base Year Time and Material support

Mod 06:

- Add incremental funding to Base Year Time and Material support.
- Incorporate updated Government Furnished Equipment (GFE) List dated 21Aug2014 and GFE Transfer Letter.

Mod05: Add incremental funding to Base Year Time and Material support.

Mod04: Add incremental funding to Base Year Time and Material support.

Mod03:

- Add incremental funding to Time and Material support.
- Incorporate FFP Payment Schedule, PWS paragraph 12.4

Mod02:

- Add incremental funding to base year T&M
- Correction of funding obligation to T&M in Mod 01. Correction will obligate to FFP.
- Travel Expense Summary – revise title of column one to read TAR No. (Travel Authorization Request Number)
- Clarification - PWS paragraph 12.3, Invoice Submittal and PWS paragraph 12.4, Payment Schedule

Mod01: Add incremental funding to base year T&M.

PWS Version 2 – March 6, 2014 - Correction of hours in PWS, paragraph 17.0 Workload History

1.0 Introduction. Work is to be accomplished for USAF, Air Force Materiel Command (AFMC) 96th Test System Squadron (96 TSSQ) herein referred to as the Client, through the General Services Administration (GSA), Federal Acquisition Service (FAS), Assisted Acquisition Services Division, Southeast Sunbelt Region. The 96th TSSQ executes developmental test and evaluation (T&E) enabling the Warfighter to put weapons on target in all battlespace media.

1.1 Points of Contact:

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1.2 Background: The 96th Test Wing (96th TW), Eglin AFB, Fla., is the test and evaluation center for Air Force air-delivered weapons, navigation and guidance systems, Command and Control systems, and Air Force Special Operations Command systems. The wing provides expert evaluation and validation of the performance of systems throughout the design, development, acquisition, and sustainment process to ensure the warfighter has technologically superior, reliable, maintainable, sustainable and safe systems. The 96th TW performs developmental test and evaluation across the complete system life cycle for

a wide variety of customers including: Air Force Systems Program Offices, the Air Force Research Laboratory, logistics and product centers; major commands; other DoD services and U.S. government agencies (Department of Transportation, NASA, etc.); foreign military sales; and private industry.

The 96th TW executes developmental test and evaluation enabling the warfighter to put weapons on target in all battlespace media while also providing support for all other Team Eglin missions as the installation host wing. Eglin deploys combat ready forces while delivering full spectrum support to the DoD's largest, most dynamic Air Force Installation.

1.3 Objective: To obtain contractor support for Command, Control, Communications, Computers, Intelligence, Surveillance, and Reconnaissance (C4ISR) and Net Centric technical, engineering, and research management support for associated Information Technology (IT) activities within the 96th TW, headquartered at Eglin Air Force Base, Florida.

1.4 Task Order Type: Hybrid – T&M and FFP, Performance Based, Severable

1.5 Period of Performance. The task order will have a base year with two twelve month option years. The performance period is as follows:

Base Year: ~~Date of award~~ 07/01/2014 – 06/30/2015
Option Year 1: 07/01/2015 – 06/30/2016
Option Year 2: 07/01/2016 – 06/30/2017

FAR 52.217-8, Option to Extend Services. (Nov 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within thirty (30) calendar days of the end of the task order.

FAR 52.217-9, Option to Extend the Term of the Contract. (Mar 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within thirty (30) calendar days before the contract expires; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least sixty (60) calendar days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 3 years.

The following clause is incorporated by reference.

FAR 52.217-5, Evaluation of Options (Jul 1990)

- 2.0 Scope.** Provide Command, Control, Communications, Computers, Intelligence, Surveillance, and Reconnaissance (C4ISR) and Net Centric technical, engineering, and research management support for associated Information Technology (IT) activities within the 96th TW, headquartered at Eglin Air Force Base, Florida. This includes systems engineering support for development, prototyping, sustainment, test and evaluation, and technology transition of C4ISR, Digital Video Exploitation and Analysis, 3D Visualization, Sensors and associated communications systems and networks associated with meeting joint forces mission requirements. Additionally, the Contractor shall assist in the management and systems engineering for Net Centric Warfare (NCW) support to the Joint Gulf Range Complex. The goal of the organization's work is to rapidly mature and transition technologies with proven utility to military operational organizations by examining ways to develop, sustain and improve these systems utilizing Knowledge Management principles. This PWS is intended to provide enhanced network centric capabilities to the Joint Gulf Range Complex through the 96th TW and other organizations.

The Contractor shall provide C4ISR and NCW Warfare technical and support for Joint Gulf Range Complex modernization initiatives and operations process enhancement. Major initiatives include:

- Network Centric Operations – Joint Test Environment (NCO-JTE)
- Net Centric Weapons T&E Environment
- Joint World Database/Portable Source Initiative
- Offshore Test and Training
- JUO Integrated L-V-C Tactical-to-Operational Test & Training Capability (JILT3C)
- Air Force Special Operations Command Flight Testing and Functional Test Flights
- Advanced Projects Program Office Initiative
- Directed Energy
- Atlantic Fleet Joint Naval Training Initiative
- Inter-Organizational and Intra-Organizational Knowledge Management Initiatives
- Joint Test and Evaluation
- Coalition Forces Support Test & Training

3.0 Performance Requirements

3.1 Provide Technology Insertion Technical Support.

3.1.1 The Contractor shall provide support to C4ISR and NCW system technology insertion initiatives including transfer of existing and emerging technologies from current programs and systems to emerging systems.

3.1.2 The Contractor shall provide technical support for development of acquisition documentation such as Analysis of Alternatives (AoA), cost benefit analysis, Capability Development Documents (CDD), and Concept of Operations (CONOPS) associated with 96th TW technology transfer efforts. To that end, the Contractor shall: provide assessments of advanced programs, emerging technology, and innovation technology applications in support of technology transition; identify, exploit and manipulate current and emerging technologies; implement advanced communication systems to improve flow of voice and data communication; implement advanced information systems to aid the quick collection and dissemination of critical information; provide expert level analysis and assessment of C2 systems and other emerging technical efforts; deploy to support operations at exercises, demos, or real world events; and participate in planning and transition meetings. Provide software support using DISA software for the Naval Systems Warfare Center (NSWC) Deployable Joint Command and Control (DJC2) Test Program.

3.1.3 The contractor shall provide sustainment support to the BETSS-C program at Night Vision - Reconnaissance Surveillance & Target Acquisition (NV-RSTA) Office (PM NV RSTA) in the form of CONUS and OCONUS technical support, program management support, reference imagery database development, bug fix and update development, SGS v2.2.1 and v2.2.2, spares and the SGS Laptop.

3.1.4 The contractor shall support the Gulf Range partner, NSWC PCD, in their efforts associated with several urgent need programs with unique customers/sponsors and classified missions. Programs include:

- Sea View – Submarine based sensors package. Support involves Information Assurance (IA), sensor design, system installs, software updates, software installation, software maintenance, training and data collection / analysis.
- Sea Tracker – SOCOM sponsored Joint Capability Technology Demonstration (JCTD) (Classified). The contractor shall provide RF analysis, hydro analysis, “pod” design, “puck” design, integration support, technical documentation support to include Test Plan development and routing of the test plan through the Test Safety Review Committee.
- Maritime Predator – SOCOM sponsored JCTD. Classified mission involving utilization of the Collection Delivery Vehicle (CDV). Broad spectrum developmental test and engineering shall be required. IT support will include IA and the development of code.
- Q-Lab – Quick Reaction lab sponsored by SOCOM. Designed to provide rapid response solutions to warfighter needs identified by SOCOM. Current projects include ACOMS which involves research and development of advanced underwater communications designed to increase range and bandwidth. Additional project is Maritime Sentinel which involves testing in a collaborative environment. Support for Q-Lab includes Program Management, Technical Documentation, Test Director support, Systems Engineering, and Communications support.

3.2 Provide Systems Engineering and Integration (SE&I) Analysis.

3.2.1 The Contractor shall provide systems engineering and integration support to C4ISR and NCW initiatives including the development of systematic situation analyses, trade-off analyses, problem and potential problem analyses, decision analyses, risk analyses, tactics analyses, mission analyses, and strategy analyses associated with systems engineering and integration.

3.2.2 The Contractor shall review and analyze joint doctrine, program documentation, reports and utilize salient aspects of this documentation in systems engineering and integration analyses.

3.2.3 The Contractor shall provide analysis of DJC2 system performance in the field remote sites against requirements of DJC2 Test and Evaluation lab during SOVT, SIT, FAT and OT/DT.

3.2.4 The contractor shall review software, software impact upon system performance, software integration with system hardware, software integration with support facilities and determine requirements for software maintenance support. The contractor shall document known software problems with the Warner Robins Air Logistics Complex (WR-ALC) and shall document appropriate groups of problems to be evaluated or modified simultaneously in order to gain the greatest efficiency of engineering resources. The contractor shall perform engineering services in support of various investigations regarding software sustainability and shall be familiar with the Integrated Support Station (ISS).

3.3 Provide Systems Integration Technical Support.

3.3.1 The Contractor shall assist with the design, purchase, installation, configuration, and maintenance of equipment; communication, and IT shelters, including laptops, servers, switches, and peripherals in support of integration and exercise efforts and assessment. This task includes purchasing, installing, and operating software, mechanical, electrical, and electro-mechanical systems.

3.3.2 The Contractor shall install, configure, test, and troubleshoot hardware and instrumentation down to the card level. As part of this task, the Contractor shall also support on-site installation teams by conducting site visits and participating in on-site installation, checkout, and verification and validation tests.

3.3.3 The Contractor shall provide DJC2 Information Assurance technical systems administration, networking, and software development expertise. Support military exercises on-site with participants involving every Joint Command and many Regional Commands.

3.3.4 The Contractor shall purchase parts, software, and equipment, as required, to support systems integration. Hardware shall only be purchased under this Task Order if it is connected and/or integral to the services being performed. There will be no production or limited production buys of hardware under this Task Order. Contractor shall possess Defense Contract Audit Agency (DCAA) approved procurement system The Contractor shall provide notification to the Contracting Officer prior to award of any subcontract that exceeds the simplified acquisition threshold. The Contracting Officer will review the Contractor's notification and supporting data to ensure that the proposed subcontract is suitable and provide consent pursuant

to FAR 52.244-2, Subcontract (June 2007).

3.4 Provide SE&I Documentation.

3.4.1 The Contractor shall assist in the preparation and periodical updates of the system integration documentation including the Production Plan. The Production Plan shall define the Production Team's roles and responsibilities, the production facility, and the production processes/procedures from part procurement up to and including delivery, installation, and verification and validation. There will be no production or limited production buys of hardware under this Task Order.

3.5 Provide Special Compartmented Information (SCI).

3.5.1 The Contractor shall provide support for SCI related applications and programs. This support shall consist of consulting as well as software design, development and implementation for SCI applications / systems.

3.6 Provide Net Centric Weapons T&E.

3.6.1 The Contractor shall provide *information technology (IT)* support to the Joint Gulf Range Complex to achieve network-centric systems (real-time data collection and data sharing) in the Net Centric Weapons T&E environment to ensure interoperability between *IT/computer* systems to ensure ranges can accommodate the *IT-simulated* Joint Testing of Net Centric Weapons and that the Weapons systems footprint and RF requirements associated with multiple data links meet Open Air Range capabilities.

3.6.2 Contractor shall assist T&E scenarios involving modeling and simulations to resolve techniques and procedures, changes to operational processes and operational T&E techniques.

3.7 Proofs of Concepts

3.7.1 The Contractor shall assist in the planning and implementation of C4ISR and NCW proofs of concepts demonstrations supporting the Joint Gulf Range Complex initiatives and objectives.

3.8 Hardware Engineering.

3.8.1 The Contractor shall develop and/or acquire specialized hardware required to meet customer driven C4ISR and NCW mission-critical requirements. Hardware requirements may include sensor platforms, sensors, imagers, cameras interfaces, test set-up benches, special safety equipment, control systems, data collection equipment, instrumentation, transmitters, receivers, displays, firmware, and other test facility and infrastructure modifications. This may include support for electronic warfare Integrated Support Station (ISS) systems managed by the 542 Combat Sustainment Group (CSG). This requirement may include support or analysis of special purpose or one-of-a-kind hardware to support specific test requirements, prototype or pre-

production hardware, modifications and upgrades to existing Government-Furnished Property (GFP) and test facilities, or modifications to existing Commercial Off-the-Shelf (COTS) hardware to meet specific purposes.

3.9 Software Engineering.

3.9.1 The Contractor shall develop software products in conformance with the requirements of tasks. Any upgrades or enhancements developed by this program shall be applied to existing Government licensed systems. Software application support may include digital simulation and modeling, commercial and customized applications for data collection, storage, manipulation, filtering, feature extraction, data archiving, retrieval, data display, scientific/engineering/technical analysis, and formatting or conversion. Support includes reviews electronic warfare software, software impact upon system performance, software integration with facilities, and software maintenance.

3.9.2 The Contractor shall provide Night Vision - Reconnaissance Surveillance & Target Acquisition (NV-RSTA) Office sustainment and subject matter expertise to Visualizer, Sensor Manager and TerraSight™ Server software components for updates and bug fixes in support of overseas contingency operations.

3.9.3 The Contractor shall develop/modify sensor data fusion software used to create database applications, accommodation of computer hardware or operating system changes, database management software, new data analysis software, and database content exchange between systems.

3.9.4 The Contractor shall develop/modify digital imagery and digital video analysis software in accordance with designated standards required for interoperability as stated in the task, develop documentation support analysis verification and validation, and developing software for image/video manipulation functions, image/video enhancement tools, and image/video display improvement methods.

3.9.5 Prototype Development. The Contractor shall develop prototype software and/or hardware in support of fielding new Joint Gulf Range Complex C4ISR and NCW capabilities. The effort will be focused on rapid implementation of new technology. Only material in support of the service of this Task Order shall be acquired. There shall be no production or limited production buys under this Task Order.

3.9.6 The Contractor shall develop software and/or hardware instrumentation interfaces utilizing the Test and Training Enabling Architecture (TENA) as required for interoperability between systems utilizing either inter-range or intra-range connectivity for exchanging test range instrumentation or simulation data in LVC events.

3.10 T&E Support

3.10.1 T&E Planning. The Contractor shall provide C4ISR and NCW T&E planning support to include analysis of test requirements and objectives to support further preparation of test plans, test

procedures, test data sheets.

3.10.1.1 The Contractor shall assist the Government in development of and participation in test and exercise scenarios; planning for packaging, handling, shipping, and transportation of systems and equipment; inventory management, preparation of technical documentation, configuration management; maintenance concept development; Support Test Equipment/Test Measurement and Diagnostic Equipment (STE/TMDE) maintenance; training support; Hazardous Materials (HAZMAT) materials acquisition support (including cleaning fluids such as alcohol, fuel, oil, lubricants, paint, and lumber); system manpower analyses; system administration and maintenance support; software maintenance and Information Assurance (IA) support.

3.10.2 T&E Field Engineering. The Contractor shall provide field engineering support for experimentation and operational analyses in support of C4ISR and NCW support system field evaluations and assessments.

3.10.2.1 The Contractor shall provide the following support transportation and shipping, load out, set-up, configuration, operation, maintenance and tear-down of systems and equipment including equipment in IT and Communications shelters; provide on-site software engineering, networking engineering, power and electrical engineering, communications systems engineering and infrastructure system support; provide experienced on-site observers, data collectors, forensic data support personnel; provide technical assistance and support personnel to accomplish performance objectives; assemble and provide for use during field activities test support materials in sufficient quantity to permit successful accomplishment of performance objectives; de-conflict resource availability with schedule; develop corrective courses of action, support in-process reviews; capture and record data; and support pre- and post-event briefings and daily hot wash briefings.

3.10.2.2 To support test and evaluation field engineering initiatives, the Contractor shall purchase, exercise, demonstration, and test equipment and spare parts to ensure successful completion of the event. Events include simulation of Radar Cross Signatures (RCS), simulation of flight characteristics of cruise missiles, or that of other opposing force aircraft to include foreign aircraft. The material and equipment may include items such as electrical connectors and cabling, Liquid Crystal Displays (LCDs), switches, servers, printers, ink cartridges, lights, stakes, shipping boxes, batteries, oil, fuel, bulbs, air and oil filters, surge protectors, radios, laptops, screens, monitors, video, communication, network and IT equipment.

3.10.3 T&E Summary Documentation. The Contractor shall assist in Government analysis of test data and other relevant documentation and information; evaluation test outcomes; and documentation of test and evaluation results. This support shall include After Action Reports (AARs), training data, and lessons learned reports.

3.10.4 Advanced Medium Range Air to Air Missiles (AMRAAM) Foreign Military Sales

The contractor shall provide assistance to the US Air Force, Air Force Life Cycle Management Center (AFLCMC), Advanced Medium Range Air to Air Missiles (AMRAAM) Foreign Military Sales (FMS) with engineering services and products to inform program decisions related to AMRAAM integration and testing on international weapons platforms. Services shall include

integration support, engineering support, test support, industry updates and technical assistance for employment on FMS country launch platforms. Interaction includes possible classified discussions on the AMRAAM system and as it relates to the foreign country's platform. Travel to OCONUS locations will be required to convene with foreign representatives to provide technical data and related services.

AMRAAM Foreign Military Sales support includes the Ministries of Defense/Air Force's from the following countries FMS/LOA cases: United Arab Emirates (AE-D-QAA) (AE-D-YAC), Australia (AT-D-QAC) (AT-D-YLB) (AT-D-YLC), Bahrain (BA-D-YAE), Belgium (BE-D-YCD), Chile (CI-D-YAA), Canada (CN-D-QBU), Denmark (DE-D-QAF), Czech Republic (EZ-D-QAH), Finland (FI-D-YAF), Germany (GY-D-QAP) (GY-D-QBF), Hungary (HU-D-QAJ), Israel (IS-D-QFD), Italy (IT-D-YAC) (IT-D-YIF), Japan (JA-D-YAH) (JA-D-YAI), Jordan (JO-D-YAC) (JO-D-YJD), Korean Republic (South) (KS-D-YAJ) (KS-D-YAK) (KS-D-YAO), Malaysia (MF-D-YBF), Morocco (MO-D-YAB), Oman (MU-D-YAK) (MU-D-YEK), Netherlands (NE-D-QAF), Norway (NO-D-QBN) (NO-D-YME), NATO/NAMSA (N4-D-QEI), Pakistan (PK-D-YAD), Poland (PL-D-QAI) (PL-D-QAQ), Portugal (PT-D-QAO), Romania (RO-D-QAH), Singapore, (SN-D-BAA) (SN-D-NCZ) (SN-D-NDA) (SN-D-SAC), Spain (SP-D-YDH), Saudi Arabia (SR-D-SAI) (SR-D-SAO) (SR-D-SAP), Sweden (SW-D-QAE), Switzerland (SZ-D-YBC), Thailand (TH-D-QAI) (TH-D-YAC), Turkey (TK-D-YAE), Taiwan (TW-D-YPH), and United Kingdom (UK-D-QAS) and the UK subcontractor QinetiQ.

3.11 Provide Logistics.

3.11.1 The Contractor shall provide logistics support to include supportability, reliability, maintenance and operator procedures, training, system integration, text and exercise preparation and support. This support shall provide configuration control of unclassified software data utilizing Air Force and DoD requirements as a guide and provide a Data Accession List (DAL) listing all data software developed.

3.11.2 The Contractor shall develop standard operating procedures and processes associated with system operations and mission areas leveraging Knowledge Management best practices. The Contractor shall provide basic instruction to government personnel or others as directed by the GTL utilizing equipment and aircraft types when identified.

3.12 Provide Planning Cell

3.12.1 The Contractor shall support the C4ISR and NCW planning cells for Joint and Service specific test and training exercises to include concept of operations (CONOPS) development. This includes modeling and simulation support for planning and executing the exercise and exercise training services to support urgent operational need.

3.13 Provide Programmatic Support. The Contractor shall perform C4ISR and NCW programmatic analyses, assist in the development and production of program documentation, and provide administrative and other program management support for the tasks identified in this PWS.

3.14 Provide Systems Engineering. (Firm Fixed Price Requirement)

3.14.1 The Contractor shall provide engineering support and subject matter expertise for implementing and sustaining C4ISR and NCW systems. This includes support for operational employment of systems concurrent with their development, test, and enhancements. The portion of the F-15 which links its weapons system to C4ISR and NCW systems is the Operational Flight Program. The government has a need for Operational Flight Program support to augment government organic resources at Eglin AFB, FL and Nellis AFB. The contractor shall provide OFP data collection support that consists of the following:

- a. Provide all aspects of test engineering data processing, reduction, and analysis support.
- b. Provide reports and provide input into the preparation of reports based on the analysis of the test data processes.
- c. Provide inputs to the Project Engineers and Test Engineers for test planning; aid in test data collection, reduction, and analysis tools; aid in establishing and maintaining master files of program data.
- d. Participate in applicable programmatic, technical, and/or acquisition management functions including reviews, audits, training classes, team-building exercises /meetings, and working groups as required by the Government.

3.14.2 The contractor shall provide OFP Test and Evaluation support that consists of the following:

- a. Perform Project Engineer and Test Engineer duties such as test planning, scheduling, briefing, testing, debriefing, and reporting.
- b. Provide inputs during test planning working group meetings and assist in developing Methods of Test (MOT) to satisfy test objectives.
- c. Assist in the execution of the test by supporting ground mounts, instrumentation checks and/or provide real-time support to the test engineer during the mission.
- d. Monitor the progress of the test and the implementation of the test plan, based on comparison of real-time and/or post-mission test results.
- e. Provide inputs to the Project Engineers and Test Engineers for test planning; aid in test data collection, reduction, and analysis tools; aid in establishing and maintaining master files of program data.
- f. Participate in applicable programmatic, technical, and/or acquisition management functions including reviews, audits, training classes, team-building exercises /meetings, and working groups as required by the Government.
- g. Provide the development of systematic situation analyses, trade-off analyses, problem and potential problem analyses, decision analyses, risk analyses, tactics analyses, mission analyses, and strategy analyses associated with systems engineering and integration. The Contractor shall review and analyze joint doctrine, program documentation, reports and utilize salient aspects of this documentation in systems engineering and integration analyses.

3.14.3 The government has a need for flight test data support to augment government organic resources at Eglin AFB, FL, Davis-Monthan AFB, AZ and Nellis AFB, NV. This includes

handling, reformatting and processing flight test data. The government conducts flight testing on A-10, F-16, and F-15 aircraft and has identified specific needs that can be provided by this contract.

A key component of performing the flight test analysis mission is the data reformatting, control of cryptographic material and processes leading to cryptological data scrubbing capabilities. The 96TW owns a site-wide End User License Agreement (EULA) for Data Processing System (DPS) and Sweeper, propriety software applications produced and supported by Avionics Test & Analysis Corporation (ATAC). In order to continue to utilize DPS and Sweeper software for flight test purposes, the contractor is required to maintain DPS and Sweeper software modification capability. For data collection support with flight test data, the contractor shall:

- a. Provide all aspects of test engineering data processing, reduction, and analysis support.
- b. Provide reports and provide input into the preparation of reports based on the analysis of the test data processes.
- c. Provide inputs to the Project Engineers and Test Engineers for test planning; aid in test data collection, reduction, and analysis tools; aid in establishing and maintaining master files of program data.
- d. Participate in applicable programmatic, technical, and/or acquisition management functions including reviews, audits, training classes, team-building exercises /meetings, and working groups as required by the OFP/CTF.
- e. Provide inputs to Project Engineers and Test Engineers for Logistics Test and Evaluation (LT&E) tasks; aid in collection of LT&E data including Technical Order changes, task evaluations, and maintainer surveys; establish and maintain master files of LT&E data.
- f. Assist in review of Technical Orders during routine maintenance tasks, failure analysis, and repair.

3.14.4 Test and Evaluation support with flight test data, the contractor shall.

- a. Perform Project Engineer and Test Engineer duties such as test planning, scheduling, briefing, testing, debriefing, and reporting.
- b. Provide inputs during test planning working group meetings and assist in developing Methods of Test (MOT) to satisfy test objectives.
- c. Assist in the execution of the test by supporting ground mounts, instrumentation checks and/or provide real-time support to the test engineer during the mission.
- d. Monitor the progress of the test and the implementation of the test plan, based on comparison of real-time and/or post-mission test results.
- e. Provide inputs to the Project Engineers and Test Engineers for test planning; aid in test data collection, reduction, and analysis tools; aid in establishing and maintaining master files of program data.
- f. Participate in applicable programmatic, technical, and/or acquisition management functions including reviews, audits, training classes, team-building exercises /meetings, and working groups as required by the government.

- g. Provide input to the Project Engineers and Test Engineers for LT&E planning; aid in drafting LT&E portions of test plans, test reports, and other required documents.
- h. Assist in review of Technical Orders during routine maintenance tasks, troubleshooting and repair.

4.0 Performance Criteria Matrix:

Deliverable or Required Services	Metric Type	Performance Standard(s)	Acceptable Quality Level	Method of Surveillance
PWS 3.1 - 3.1.4 Provide Technology Insertion Technical Support	Quality, Efficiency	Completeness, timeliness, and accuracy of PWS requirements. Contractor receives no more than one formal customer complaint or contract discrepancy report per month of service. Contractor successfully resolves any customer complaints within five working days of receipt or less time as specified by client request.	Meet PWS requirements 95% of the time	Random Checks; Observation; Complaints; GTL reviews documentation on a monthly and quarterly basis
PWS 3.2 -3.2.4 Provide Systems Engineering and Integration (SE&I) Analysis Support	Quality, Efficiency	Technical Reports, presentations, and project documents are thorough, complete, accurate and timely	Meet PWS requirements 95% of the time	Random Checks; Observation; Complaints; GTL reviews documentation on a monthly and quarterly basis
PWS 3.3 -3.3.4 Provide Systems Integration Technical Support	Quality, Efficiency	Completeness, timeliness, and accuracy of PWS requirements. Contractor receives no more than one formal customer complaint or contract discrepancy report per month of service. Contractor successfully resolves any customer complaints within five working days of receipt or less time as specified by	Meet PWS requirements 95% of the time	Random Checks; Observation; Complaints; GTL reviews documentation on a monthly and quarterly basis

		client request.		
PWS 3.4 -3.4.1 Provide SE&I Documentation Support	Quality, Efficiency	Technical Reports, presentations, and project documents are thorough, complete, accurate and timely. Consistently and accurately reflect consideration of all applicable criteria	Meet PWS requirements 95% of the time	Random Checks; Observation; Complaints; GTL reviews documentation on a monthly and quarterly basis
PWS 3.5 -3.5.1 Provide Special Compartmented Information (SCI) Support	Quality, Efficiency	Completeness, timeliness, and accuracy of PWS requirements. Contractor receives no more than one formal customer complaint or contract discrepancy report per month of service. Contractor successfully resolves any customer complaints within five working days of receipt or less time as specified by client request.	Meet PWS requirements 95% of the time	Random Checks; Observation; Complaints; GTL reviews documentation on a monthly and quarterly basis
PWS 3.6 -3.6.2 Provide Net Centric Weapons T&E Support	Quality, Efficiency	Completeness, timeliness, and accuracy of PWS requirements. Contractor receives no more than one formal customer complaint or contract discrepancy report per month of service. Contractor successfully resolves any customer complaints within five working days of receipt or less time as specified by client request.	Meet PWS requirements 95% of the time	Random Checks; Observation; Complaints; GTL reviews documentation on a monthly and quarterly basis
PWS 3.7 Proofs of Concepts	Quality, Efficiency	Completeness, timeliness, and accuracy of PWS requirements. Contractor receives no more than one formal customer complaint or contract discrepancy report per month of service. Contractor successfully	Meet PWS requirements 95% of the time	Random Checks; Observation; Complaints; GTL reviews documentation on a monthly and quarterly basis

		resolves any customer complaints within five working days of receipt or less time as specified by client request.		
PWS 3.8 – 3.8.1 Provide Hardware Engineering Support	Quality, Efficiency	Completeness, timeliness, and accuracy of PWS requirements. Contractor receives no more than one formal customer complaint or contract discrepancy report per month of service. Contractor successfully resolves any customer complaints within five working days of receipt or less time as specified by client request.	Meet PWS requirements 95% of the time	Random Checks; Observation; Complaints; GTL reviews documentation on a monthly and quarterly basis
PWS 3.9 - 3.9.6 Provide Software Engineering Support	Quality, Efficiency	Completeness, timeliness, and accuracy of PWS requirements. Contractor receives no more than one formal customer complaint or contract discrepancy report per month of service. Contractor successfully resolves any customer complaints within five working days of receipt or less time as specified by client request. Technical Reports, presentations, and project documents are thorough, complete, accurate and timely.	Meet PWS requirements 95% of the time	Random Checks; Observation; Complaints; GTL reviews documentation on a monthly and quarterly basis
PWS 3.10 – 3.10.3 Provide T&E Support 3.10.4 AMRAAM, FMS	Quality, Efficiency	Completeness, timeliness, and accuracy of PWS requirements. Contractor receives no more than one formal customer complaint or contract discrepancy report per month of service.	Meet PWS requirements 95% of the time	Random Checks; Observation; Complaints; GTL reviews documentation on a monthly and quarterly basis

		<p>Contractor successfully resolves any customer complaints within five working days of receipt or less time as specified by client request.</p> <p>Technical Reports, presentations, and project documents are thorough, complete, accurate and timely.</p>		
PWS 3.11 - 3.11.2 Provide Logistics Support	Quality, Efficiency	<p>Completeness, timeliness, and accuracy of PWS requirements. Contractor receives no more than one formal customer complaint or contract discrepancy report per month of service.</p> <p>Contractor successfully resolves any customer complaints within five working days of receipt or less time as specified by client request.</p> <p>Technical Reports, presentations, and project documents are thorough, complete, accurate and timely.</p>	Meet PWS requirements 95% of the time	Random Checks; Observation; Complaints; GTL reviews documentation on a monthly and quarterly basis
PWS 3.12.1 Provide Planning Cell Support	Quality, Efficiency	<p>Completeness, timeliness, and accuracy of PWS requirements. Contractor receives no more than one formal customer complaint or contract discrepancy report per month of service.</p> <p>Contractor successfully resolves any customer complaints within five working days of receipt or less time as specified by client request.</p>	Meet PWS requirements 95% of the time	Random Checks; Observation; Complaints; GTL reviews documentation on a monthly and quarterly basis

		Technical Reports, presentations, and project documents are thorough, accurate and timely.		
PWS 3.13 Provide Programmatic Support	Quality, Efficiency	Completeness, timeliness, and accuracy of PWS requirements. Contractor receives no more than one formal customer complaint or contract discrepancy report per month of service. Contractor successfully resolves any customer complaints within five working days of receipt or less time as specified by client request. Technical Reports, presentations, and project documents are thorough, complete, accurate and timely	Meet PWS requirements 95% of the time	Random Checks; Observation; Complaints; GTL reviews documentation on a monthly and quarterly basis
PWS 3.14 – 3.14.4 Provide Systems Engineering Support	Quality, Efficiency	Completeness, timeliness, and accuracy of PWS requirements. Contractor receives no more than one formal customer complaint or contract discrepancy report per month of service. Contractor successfully resolves any customer complaints within five working days of receipt or less time as specified by client request.	Meet PWS requirements 95% of the time	Random Checks; Observation; Complaints; GTL reviews documentation on a monthly and quarterly basis
PWS 9.0 Monthly Status Report (MSR)		Due on the 10 th business day following the close of the calendar month. Electronically posted in ITSS.	No deviation from standard allowed	Government review and acceptance

4.1 Contract Performance Evaluation. In accordance with FAR 8.406-7, Contractor Performance Evaluation and FAR 42.15, Contractor Performance Information, interim and final

past performance information will be submitted by the GSA Contracting Officer, GSA Customer Account Manager, or COR through the Contractor Performance Assessment Reporting System (CPARS) for archive in the Past Performance information Retrieval System (PPIRS). The CPARS process allows the contractor to view and comment on the Government's evaluation of the contractor's performance. To that end, contractors shall register in CPARS <https://www.cpars.csd.disa.mil> and the registration shall be completed within 45 days after award. Once the contractor past performance evaluation is finalized in **CPARS**, it will be transmitted into the Past Performance Information Retrieval System (PPIRS). Per GSAM 542.1503(c), the Contracting Office Director will make the final decision regarding disagreements related to performance evaluations between the contracting officer and the contractor.

5.0 Task Order Deliverables: All deliverables shall be delivered to the Contracting Officer Representative (COR), no later than the specified dates stated in the Performance matrix in Section 4.0.

5.1 Reports and Deliverables. The Contractor shall prepare the following reports and submit them upon client request. Example of DD Form 1423, included in this PWS.

CDRL	Data Item	Purpose	PWS Paragraph
B001	Technical Report	Engineering and Analysis Support	3.1 – 3.14
B002	Presentation Material	Agenda/Presentation Material	3.14

5.2 Initial Business and Technical Meeting: Within ten (10) business days following the task award date, contractor shall meet with the GSA Senior Project Manager, GSA Contracting Officer and the Contracting Officers Representative (COR), for a Kick-off meeting to review goals and objectives of this task order, and to discuss contract and technical requirements.

6.0 Data Rights in Computer Software.

All documentation developed under this Performance Work Statement shall be the exclusive property of the Government and shall be delivered to the Government in accordance with the "Rights in Data -- General" clause.

If the Contractor desires to restrict the Government's data rights in computer software that shall be developed and delivered under a specific Task Order, such lesser data rights must be negotiated prior to award of the Task Order. Failure of the Contractor to negotiate lesser data rights prior to award of the Task Order shall constitute an agreement by the Contractor that such data shall be delivered with unlimited rights.

The following clause is incorporated by reference.

DFAR 252.227-7013, Rights in Technical Data –Noncommercial Items (FEB 2014)

DFAR 252.227-7014, Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation (FEB 2014)
DFAR 252.227-7016, Rights in Bid or Proposal Information (~~MAR 2000~~)(Jan2011)
DFAR 252.227-7030, Technical data-Withholding of Payment (Mar 2000)

7.0 Inspection and Acceptance: Inspection and acceptance will occur in accordance with FAR 52-246-6, Inspection of Services – Time and Material and Labor Hour. In the absence of other agreements negotiated with respect to time provided for government review, deliverables will be inspected and the contractor notified of the COR's findings within five (5) work days of normally scheduled review. If the deliverables are not acceptable, the COR will notify the GSA Project Manager (PM) immediately.

Unsatisfactory work - Unless otherwise negotiated, the contractor shall correct or replace all non-conforming services or deliverables not later than five (5) workdays after notification of non-conformance.

7.1 Quality Control Plan. The Contractor shall provide and maintain a Quality Control Plan (QCP) that contains, as a minimum, the items listed below to the Contracting Officer (CO) for acceptance not later than ten (10) business days after award. The Customer Account Manager will notify the Contractor of acceptance or required modifications to the plan. The Contractor shall make appropriate modifications and obtain acceptance of the plan within thirty (30) calendar days from the date of award.

The QCP shall include the following minimum requirements:

- A description of the inspection system to cover all major services and deliverables. The description shall include specifics as to the areas to be inspected on both a scheduled and unscheduled basis, frequency of inspections, and the title of inspectors.
- A description of the methods to be used for identifying and preventing defects in the quality of service performed.
- A description of the records to be kept to document inspections and corrective or preventative actions taken.
- All records of inspections performed shall be retained and made available to the Government upon request throughout the task order performance period, and for the period after task order completion, until final settlement of any claims under this task order.

7.2 Quality Assurance. The Government will evaluate the Contractor's performance of this Task Order. For those tasks listed in the Performance Matrix, the Client Representative or other designated evaluator will follow the method of surveillance specified in this Task Order. Government personnel will record all surveillance observations. When an observation indicates defective performance, the client COR or other designated evaluator will require the Contractor manager or representative at the site to initial the observation. The initialing of the observation does not necessarily constitute concurrence with the observation. It acknowledges that the Contractor has been made aware of the non-compliance. Government surveillance of tasks not listed in the Performance Matrix or by methods other than those listed in the Performance Matrix

(such as provided in the Inspection clause) may occur during the performance period of this task order. Such surveillance will be done according to standard inspection procedures or other task order provisions. Any action taken by the CO as a result of surveillance will be according to the terms of the task order.

7.3 Organizational Conflict Of Interest: The guidelines and procedures of FAR 9.5 will be used in identifying and resolving any issues of organizational conflict of interest at the Order level.

All actual or potential OCI situations shall be handled in accordance with FAR Subpart 9.5. "Offeror" as used in this solicitation section addressing OCIs shall include all vendors that the company submitting this proposal has entered into a contractor teaming agreement or prime contractor subcontractor relationship with in connection with its proposal submission for this acquisition.

If the Offeror is currently providing support or anticipates providing support to the Government that presents an actual or potential OCI with the requirements for this acquisition, OR, If the Offeror is currently performing or anticipates performing any other work for the Government under any proposal for any solicitation relating to the requirements for this order, the Offeror shall include in its proposal submission:

- (1) a statement identifying and describing the actual or potential OCI, and
- (2) a proposed OCI mitigation plan detailing the offeror's recommendation for how the potential OCI may be avoided, neutralized and/or mitigated.

If the Government determines an OCI cannot be avoided, neutralized, or mitigated, the offeror may be excluded from consideration for award.

In the event that this Task Order requires activity that would create an actual or potential conflict of interest, the Contractor shall:

- (a) Notify the GSA Contracting Officer of the actual or potential conflict, and not commence work on any task requirement that involves a potential or actual conflict of interest until specifically notified by the GSA Contracting Officer to proceed;
- (b) Identify the conflict and recommend to the GSA Contracting Officer an alternate tasking approach which would avoid the conflict;

If the GSA Contracting Officer determines that it is in the best interest of the Government to issue the Order, notwithstanding a conflict of interest, a request for waiver shall be submitted in accordance with FAR 9.503.

8.0 Task Order Terms and Conditions

8.1 Place of Performance. Performance will take place at various locations at Eglin AFB, Florida and other Government installations and contractor facilities. Contractor may have to

travel for temporary duty in the continental United States (OCONUS) and Outside of the Continental United States (OCONUS) to support various planning, liaison, and task execution activities (see Section 16.0, travel).

8.2 Hours of Operation: The core workday is 7:30AM to 4:30PM, Monday-Friday (excluding Federal holidays). Normal duty hours are eight hours per day, however, when TDY, work hours may vary.

Overtime: Overtime is not anticipated on this task order. Overtime is defined as hours billed at a premium over and above the awarded labor rate. Any use of overtime must be prior approved by the Government Contracting Officer, or designee Client Representative/Contracting Officer Representative (CR/COR). A contractor generated overtime authorization request form shall be submitted via an Action Memo through GSA's web-based IT Solutions Shop (ITSS) to the COR and/or GSA Contracting Officer for approval prior to working overtime. The form must identify the contractor employee name, task number, date of overtime, purpose, and number of hours being requested.

Extended Hours: Extended hours shall be authorized by the government Contracting Officer or designee COR. Extended hours are defined as any hours in excess of eighty (80) hours in a two (2) week billing period. A contractor generated authorization request form shall be submitted via an Action Memo through GSA's web-based IT Solutions Shop (ITSS) to the COR and/or GSA Contracting Officer for approval prior to working extended hours. The form must identify the contractor employee name, task number, date, purpose, and number of extended hours being requested.

8.3 Task Management. The client agency shall identify a Contracting Officer's Representative (COR). Management of this task will be performed by GSA through the COR. The COR will participate in project meetings and receive task order deliverables. The COR will provide technical assistance and clarification required for the performance of this task. Deliverables must be submitted through GSA's Web-Based Order Processing System (currently ITSS) for client approval.

8.3.1 Contracting Officer's Representative (COR) Designation. Pursuant to DFARS 252.201-7000, prior to task order award, the Contracting Officer will appoint a COR and issue a COR appointment letter stating the authority for the COR. The Contractor will receive a copy of the written designation.

DFARS 252-201-7000 Contracting Officer's Representative (Apr 2012)

8.4 Government Furnished Facilities and Services. The Government will provide the contractor a dedicated work area for on-site support. The Government will make available, desks, work space, utilities, computer equipment (to include all necessary office hardware & software), an electronic mail (e-mail) account, use of the Government telephone and secure communications equipment, facsimile machine, and copier usage. The contractor shall be provided the authority to access all information required to perform duties. All Government Furnished Equipment (GFE) shall be utilized in strict performance of contract related duties and

the contractor shall maintain policies that prohibit fraud and abuse. The Government shall provide access to all necessary documentation and facilities required for this effort.

The Government will provide electricity for contractor's use when performing work under this Task Order in remote CONUS and OCONUS locations. The Contractor shall be responsible for connecting temporary lines to existing government systems. All temporary lines should be removed at the completion of work.

8.4.1 Government Furnished Property (GFP). The contractor shall only use the government property (either furnished or acquired under this contract) for performing the contract, unless otherwise provided for in the contract or approved by the Contracting Officer. The contractor is responsible and accountable for all GFP within the provisions of the contract, including any property in the possession or control of a subcontractor. The contractor must establish and maintain a system to manage (control, use, preserve, protect, repair, and maintain) government property in its possession. See Attachment 1 (Government Property Listing).

The following clause is incorporated by reference:

FAR 52.245-1, Government Property (~~Aug-2010~~) (Apr 2012)

FAR 52.245-9, Use and Charges (~~Jun-2007~~) (Apr 2012)

8.5 Contractor Furnished Items: Except for those items or services stated in Section 8.4 as Government furnished, the contractor must furnish everything needed to perform this contract according to all its terms

8.6 Privacy Act. Work on this project may require that personnel have access to Privacy Information. Personnel shall adhere to the Privacy act, Title 5 of the U.S. Code, Section 552a and applicable agency rules and regulations.

8.7 Personal Service. GSA meets the needs of its clients for information technology support through non-personal services Task Orders and/or contracts. This Task Order shall not be used to procure personal services prohibited by the Federal Acquisition Regulations (FAR) Part 37.104, entitled "Personal Services Contract."

8.8 Problem Resolution: The contractor shall bring problems, or potential issues, affecting performance to the attention of the COR/CR and GSA PM as soon as possible. Verbal reports will be followed up with written reports when directed. This notification shall not relieve the Contractor of its responsibility to correct problems for which they are responsible. The Contractor shall work cooperatively with the Government to resolve issues as they arise.

8.9 Section 508 Compliance: The Contractor shall support the Government in its compliance with Section 508 throughout the development and implementation of the work to be performed. Section 508 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794d) requires that when Federal agencies develop, procure, maintain, or use electronic information technology, Federal employees with disabilities have access to and use of information and data that is comparable to the access and use by Federal employees who do not have disabilities, unless an undue burden would be imposed on the agency. Section 508 also requires that individuals with disabilities, who are members of the public seeking information or services from a Federal agency, have

access to and use of information and data that is comparable to that provided to the public who are not individuals with disabilities, unless an undue burden would be imposed on the agency.

The Contractor should review the following Web sites for additional 508 information:

<http://www.section508.gov/index.cfm?FuseAction=Content&ID=12>
<http://www.access-board.gov/508.htm>
<http://www.w3.org/WAI/Resources>

8.10 Security Requirements. The security requirements for this task are defined in the attached DD 254 and as specified in Section H.7 of the Alliant GWAC contract.

The Contractor shall be required to have a TOP SECRET facility clearance with SECRET storage requirement, not to exceed two (2) cubic feet. The Contractor will require access to Communications Security (COMSEC) Information; Restricted Data; Critical Nuclear Weapon Design Information (CNWDI); Formerly Restricted Data (FRD); Sensitive Compartmented Information (SCI); NoN-SCI Information; Special Access Information; NATO Information; Foreign Government Information; and For Official Use Only (FOUO) Information. The Contractor will also require access to the SIPRNET systems.

The highest level of performance anticipated during the life of the contract is TOP SECRET. All labor categories, (except administrative) require Secret clearance. There is a requirement for Top Secret Clearance for Senior Test Engineers. Administrative duties performed by the contractor will not require a clearance, but may require an investigation for Information Technology (IT) sensitive duties. Specific security guidelines will be directed via DD-254 Contract Security Classification Specification documents. Clearances are required upon award of the contract.

In performing this task order, the Contractor shall receive and generate classified material; be authorized to use the services of Defense Technical Information Center (DTIC) or other secondary distribution center; have a Tempest requirement; have Operations Security (OPSEC) requirements; and be authorized to use the Defense Courier Service.

In performing this task order, the Contractor shall receive and generate classified material; be authorized to use the services of Defense Technical Information Center (DTIC) or other secondary distribution center; have a Tempest requirement; have Operations Security (OPSEC) requirements; and be authorized to use the Defense Courier Service.

The following clause is incorporated.

FAR 52.204-9, Personal Identity Verification of Contractor Personnel. (Jan 2011)
(a) The Contractor shall comply with agency personal identity verification procedures identified in the contract that implement Homeland Security Presidential Directive-12 (HSPD-12), Office of Management and Budget (OMB) guidance M-05-24, and Federal Information Processing Standards Publication (FIPS PUB) Number 201.

(b) The Contractor shall insert this clause in all subcontracts when the subcontractor is required to have physical access to a federally-controlled facility or access to a Federal information system.

The following clause is incorporated by reference.

FAR 52.222-54, Employment Eligibility Verification (E-verify), (~~Jan 2009~~) (Aug 2013)

8.10.1 Access to Government Systems. In accordance with DoD Directive Number 7045.14, dated 21 November 2003, Contractors are not allowed access to any DoD system including the Planning, Programming, and Budgeting System (PPBS) without explicit authorization of a relevant Government official, and that is based on a need-to-know basis only. Individuals getting access must have the appropriate clearance for access to a particular system.

8.11 Task Order Funding: Incremental Funding –Time and Material: It is anticipated that this task order will be incrementally funded. If incrementally funded, funds shall be added to the contract/order via a unilateral modification as the funds become available. The contractor shall not perform work resulting in charges to the Government that exceed obligated funds.

The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next sixty (60) days, when added to all costs previously incurred, will exceed 75 percent of the total amount so far allotted to the contract/order by the Government. The notice shall state the estimated amount of additional funds required to continue performance of the contract/order for the specified period of performance or completion that task.

Sixty days (60) before the end of the period specified in the Schedule, the Contractor shall notify the Contracting Officer in writing of the estimated amount of additional funds, if any, required to continue timely performance under the contract or for any further period specified in the Schedule or otherwise agreed upon, and when the funds will be required.

The Government is not obligated to reimburse the contractor for charges in excess of the contract/order funded amount and the contractor is not obligated to continue performance or otherwise incur costs that could result in charges to the Government in excess of the obligated amount under the contract/order.

The following clauses are incorporated by reference.

FAR 52.232-18, Availability of Funds. (Apr 1984)

DFARS 252.232-7007, Limitation of Government Obligation (Apr 2014)

DFAR 252.209-7999 Class Deviation - Representation by Corporations Regarding an Unpaid Delinquent Tax Liability or a Felony Conviction under any Federal Law

8.11.1 It is anticipated that this severable Firm Fixed Price task (PWS 3.14) will be incrementally funded.

- (a) Contract line item is incrementally funded. The sum of \$ is presently available for payment and allotted to this contract. An allotment schedule is contained in paragraph (j) of this clause.
- (b) For item(s) identified in paragraph (a) of this clause, the contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the contractor will notify the Contracting Officer in writing at least sixty days prior to the date when, in the contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."
- (d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.
- (e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices

(including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

- (f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.
- (g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.
- (h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."
- (i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.
- (j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

On execution of contract	\$ _____
(month) (day), (year)	\$ _____
(month) (day), (year)	\$ _____
(month) (day), (year)	\$ _____

8.12 Ceiling Price Notification: If at any time the Contractor has reason to believe that the hourly rate payments and material costs that will accrue in performing this contract in the next succeeding thirty days (30), if added to all other payments and costs previously accrued, will exceed 85 percent of the ceiling price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised estimate of the total price to the Government for performing this contract with supporting reasons and documentation.

8.13 Reimbursable Costs. The inclusion of reimbursable costs is a direct allocation of costs associated with support of this task order. All reimbursable costs must be in conformance with the task order requirements and authorized by the COR/CR and the GSA Contracting Officer.

8.13.1 Travel. Travel may be required to fulfill the requirements of this task. The contractor shall ensure that the requested travel costs shall not exceed what has been authorized in the task order. Travel is to be reimbursed only in accordance with the Joint Federal Travel Regulations.

- a. Travel will be reimbursed at in accordance with the limitations set forth in FAR 31.205-46. Profit shall not be applied to travel costs. Contractors may apply indirect costs to travel in accordance with the contractor's usual accounting practices consistent with FAR 31.2.

- b. A contractor-generated travel authorization request form shall be submitted to the COR/CR or GSA Contracting Officer for approval prior to beginning any travel. The form must identify the traveler's name, travel dates, location(s), per diem rates, purpose of trip, all estimated expenses, and an estimate of the remaining travel funds after the travel being authorized is complete. No travel shall be made without government COR/CR and CO authorization. The contractor shall enter the travel request form via Action Memo into GSA's web-based procurement system, IT-Solutions Shop (ITSS) [<https://portal.fas.gsa.gov>] for approval. .
- c. Monthly invoices must have an electronic copy of the travel expense summary for travel charges incurred for the month. The travel expense summary shall be a separate attachment from the invoice. (See Attachment 2, Travel Expense Summary)
- d. Locations and duration of travel cannot be established at this time.
- e. ~~The estimated travel budget is based on the estimated amount stated on the Funding Distribution Log referenced on the award document.~~ The travel budget estimates are as follows:

The following are travel budgetary estimates for T&M:

- Base Period: \$340,000.00 \$446,858.51
- Option Year One: \$340,000.00, \$640,000.00 \$677,064.56
- Option Year Two: \$340,000.00

The following are travel budgetary estimates for FFP:

- Base Period: \$75,000.00
- Option Year One: \$75,000.00 \$40,000.00
- Option Year Two: \$75,000.00 \$60,000.00 **\$80,000.00**

8.14 Other Direct Cost (ODC): ODCs are anticipated on this task order. ODCs are categories of charges utilized by the contractor in the performance of the contract service. ODCs are ancillary in nature and integrally related to the contractor's ability to perform the service being acquired, i.e., they must be necessary and integral for the overall service being performed and completion of the task. ODCs cannot be the primary purpose of a task order. The ODC must satisfy the criteria expressed within the scope of the contract/task order. ODCs must not duplicate cost covered in other areas of the contract.

Prior to purchasing any materials, the contractor shall identify specific requirements to the COR and Contracting Officer, who will determine whether they are necessary and integral to the performance of the task.

- a. Prior to acquiring ODCs, the contractor shall submit a request form (in contractor format) via action memo in the GSA IT Solutions Shop (ITSS) web-based order processing system, to the COR and GSA Contracting Officer for verification and

- approval. This form must identify the item(s) to be purchased, estimated cost(s), vendor, and reason for purchase.
- b. The GSA Contracting Officer will establish a not-to-exceed ODC ceiling and determine the fair and reasonableness of the proposed price/prices. Pursuant to FAR 16.601(b)(2), materials are to be provided at actual cost except as provided for in FAR 31.205-26(e) and (f).
 - c. In some instances, a task order modification may be required to acquire the ODC. In that situation, the ODC may not be purchased prior to award of the modification.

The following are ODC budgetary estimates:

- Base Period: ~~\$1,350,273.90~~ \$589,196.04
- Option Year One: ~~\$1,350,273.90~~ \$1,704,493.26, ~~\$1,694,493.26~~, \$1,044,703.36
- Option Year Two: ~~\$1,350,273.90~~ \$1,205,273.90

Sustainable Acquisition FAR Clause Citations:

FAR Subpart 52.223-1 – Biobased Product Certification – Products

FAR Subpart 52.223-2 – Affirmative Procurement of Biobased Products Under Service and Construction Contracts

FAR Subpart 52.223-4 – Recovered Material Certification

FAR Subpart 52.223-9 – Estimate of Percentage of Recovered Material Content for EPA Designated Items

FAR Subpart 52.223-15 – Energy Efficiency

FAR Subpart 52.223-16 – IEEE 1680 Standard for the Environmental Assessment for the Environmental Assessment of Personal Computer Products

8.14.1 G&A: If applicable, the contractor shall identify the G&A and cost associated with individual ODCs. The contractor shall maintain calculations of available contract dollars budgeted and reflect G&A and reimbursable ODC line items separately in the monthly financial reports. The application of G&A on ODCs must be in accordance with a contractor's cost accounting standards and disclosure statements.

8.15 Training

Training of contractor employees assigned to this task order shall be performed at the contractor's own expense, with these exceptions:

- The Government has given prior approval for training to meet special requirements that are peculiar to the environment and/or operations.
- Limited contractor employee training may be authorized if the Government changes hardware or software during the performance of this task order, and it is determined to be in the best interest of the Government.

- The Government will not authorize contractor employees training to attend seminars, symposiums, or other similar conferences unless the GSA Contracting Officer or designee certifies and approves that attendance is mandatory for the performance of the task requirements.

In the event that the Government has approved and paid for contractor employee training, reimbursement shall not be authorized for costs associated with re-training replacement individual(s) should the employee(s) terminate from this task order. Costs that are not authorized include, but are not limited to; labor, travel, and any associated re-training expenses.

For reimbursable training cost a contractor-generated training authorization request form shall be submitted via an Action Memo through GSA's web-based IT Solutions Shop (ITSS) to the CR/COR or GSA Contracting Officer for approval prior to beginning any training. No training shall be taken without government CR/COR or GSA Contracting Officer authorization. The form must identify the trainee's name, training dates, location(s), purpose of training, and an estimate of the remaining training funds after the training being authorized is complete.

In the event that reimbursable training is requested, a modification will be required to establish budgetary cost estimates for the training. Therefore, no training will be authorized until training budget has been added to the task order via modification.

The following are budgetary training estimates:

- Base Period: \$0.00
- Option Year One: ~~\$0.00~~ \$10,000.00
- Option Year Two: \$0.00

9.0 Monthly Task Status Report (MTSR). This report shall detail task specific information by calendar month. The report shall be submitted by the tenth (10th) business day following the close of each month. The report shall be submitted in the GSA's electronic Web-Based Order Processing System (currently ITSS).

Monthly Status Report (MSR): The MSR shall contain the following information:

- Brief description of requirements;
- Brief summary of accomplishments during the reporting period and significant events regarding the task order;
- Deliverables submitted or progress on deliverable products;
- Any current or anticipated problems; and,
- Brief summary of activity planned for the next reporting period.

The MSR shall include labor charges for actual hours worked and ODC Items, which are authorized in the task (e.g., travel, training, material etc.). Charges shall not exceed the

authorized cost limits established for labor and ODC Items. The government will not pay any unauthorized charges. Original receipts, travel vouchers, etc. completed in accordance with Government Travel Regulations shall be maintained by the contractor to support charges other than labor hours and made available to Government auditors upon request.

The MSR shall include the following:

- Labor hours for each skill level category (specify the contractor employee name and SL);
- Total labor charges for each skill category;
- ODC Items. (ODC Items must be individually itemized and specified by each individual category). (i.e. travel and per diem, training, security check fees, commodities, etc);
- Total ODC Item charges (G&A included - if allowed); and,
- Total monthly charges.

~~Note: Travel charges must include the traveler's name, dates of travel, destination, purpose of travel and cost for each trip.~~

10.0 Reporting Executive Compensation and First-Tier Subcontract Award: Unless otherwise directed by the contracting officer, reporting must occur by the end of the month following the month of award of a first-tier subcontract with a value of \$25,000 or more, (and any modifications to these subcontracts that change previously reported data). Reporting on first-tier subcontracts is done at the Federal funding accountability and Transparency Act Subaward Reporting system (FSRS) at <http://www.fsrc.gov>.

Reporting on executive compensation is done at the Central Contractor Registration at <http://www.ccr.gov>. Reporting on executive compensation occurs by the end of the month following the month of a contract award, and annually thereafter. The contractor shall report the names and total compensation of each of the five most highly compensated executives for the contractor's preceding fiscal year.

The contractor shall refer to the following clause incorporated by reference for exceptions and further guidance.

FAR 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (July 2013)

11.0 CONTRACTOR MANPOWER REPORTING

Section 2330a of title 10, United States Code (10 USC 2330a), requires the Secretary of Defense to submit to Congress an annual inventory of contracts for services performed during the prior fiscal year for or on behalf of the Department of Defense (DoD). The inventory must include the number of contractor employees using direct labor hours and associated cost data collected from contractors.

The prime contractor shall report all contractor labor hours and cost data (including subcontractor labor hours and cost data) required for performance of services provided under this contract. The prime contractor is required to completely fill in all required data fields in accordance with the contractor's user guide instructions found at <http://www.ecmra.mil>.

Reporting inputs will be for the labor executed during the period of performance for each Government fiscal year (FY), which runs 1 October through 30 September for the life of the contract. While inputs may be reported any time during the FY, all data shall be reported no later than 31 October* of each calendar year. Contractors may direct questions to the CMRA help desk.

*Reporting Period: Contractors are required to input data by 31 October of each year.

Uses and Safeguarding of Information: Information from the secure web site is considered to be proprietary in nature when the contract number and contractor identity are associated with the direct labor hours and direct labor dollars. At no time will any data be released to the public with the contractor name and contract number associated with the data.

User Manuals: Data for Air Force service requirements must be input at the Air Force CMRA link. However, user manuals for government personnel and contractors are available at the Army CMRA link at <http://www.ecmra.mil>.

12.0 Invoices and Payment Information.

12.1 Payment Information. The Contractor shall provide the following payment information for GSA use. It must be an exact match with the information under the Task Order number in the ~~ITSS Contract Registration~~ AAS Business Systems (AASBS) (not the Contractor's company or individual representative's registration) as well as with the information under the Contractor's DUNS number in the System for Award Management (SAM) [<http://www.SAM.gov>]. Mismatched information will result in rejected purchase orders and payments.

- a. Company Name – Legal Business Name and DBA (Doing Business As) Name
- b. Mailing Address – Contact and Address Information
- c. Remittance Address – Remit To Address Information
- d. Employer's Identification Number – Federal Tax ID
- e. DUNS (Data Universal Numbering System)

The contractor's information in the System for Award Management (SAM), <http://www.SAM.gov>. (If you had an active record in CCR, you have an active record in SAM), must always match the contractor's information in AASBS ~~GSA's electronic Web Based Order Processing System (currently ITSS)~~. Incorrect or non-matching information is the contractor's responsibility and will result in rejected invoices or other similar delays in payment.

An award cannot be made if the information in ~~ITSS~~ AASBS does not exactly match with the information in the SAM.

12.2 Invoice Information. ~~The Contractor shall provide the following information on each invoice submitted to ITSS and GSA's finance center.~~ The contractor shall provide the following information on each invoice submitted to the Central Invoice Service (CIS), which is available through GSA's AAS Business Systems (AASBS) portal, <https://portal.fas.gsa.gov>.

- a. Invoice Number – do not use any special characters; ~~ITSS~~ AASBS and the invoice must match
- b. ACT Number from GSA Form 300, Block 4
- c. GSA Task Order Number – must match ~~ITSS~~ AASBS
- d. Contract Number from GSA Form 300, Block 3
- e. Point of Contact and Phone Number
- f. Remittance Address
- g. Period of Performance for the billing period
- h. Charges, identified by deliverable or line item(s), with a narrative description of the service performed. Labor (overtime), reimbursable costs, and other charges (e.g., G&A) must be broken out as follows:
 - Skill Level Number, Associated Skill Level Name, and Employee Name
 - Actual Hours Worked During the Billing Period
 - Travel itemized by individual and trip; backup information is required to substantiate the traveler's name, dates of travel, destination, purpose of travel and cost (airfare, lodging, per diem and other expenses) for each trip. This information must be provided in sufficient detail to allow verification of JTR compliance
 - ODC items itemized by specific item and amount
- i. Prompt Payment Discount, if offered
- j. Total Invoice Amount – must match the acceptance information posted in ~~ITSS~~ AASBS and cannot exceed the current funding allotted to the Task Order or the overall Task Order ceiling.

12.3 Invoice Submittal.

The contractor shall submit invoices, no later than five (5) workdays after acceptance by the Government of the product, service, and/or cost item. The contractor shall submit invoices electronically to the Central Invoice Service (CIS), which is available through GSA's AAS Business Systems (AASBS) portal, <https://portal.fas.gsa.gov>. The payment information must satisfy a two-way match (AASBS and SAM, <https://www.sam.gov>) for the invoice to be successfully processed for payment. The Client Representative and GSA Customer Account Manager must approve the invoice in AASBS prior to payment.

~~(a) Invoices must be submitted via the IT Solutions website (ITSS) (portal.fas.gsa.gov) for acceptance and evaluation and to GSA Finance simultaneously, not later than five (5) workdays after acceptance by the Government of the product, service, and/or cost item. In the absence of Government acceptance of services within thirty (30) days, the~~

~~contractor shall submit an invoice. Invoice submission must be to GSA Finance website, <http://www.finance.gsa.gov/>. If your invoice is not submitted into ITSS and GSA Finance, the invoice WILL be rejected. For assistance submitting to the GSA Finance website, see the section on Vendor Express & Obtain password for email notification. The Final invoice must be marked "FINAL". To obtain invoice payment status, please call 817-978-2408 or access the website at <http://www.finance.gsa.gov/>.~~

~~The original invoice shall be submitted electronically to the finance center web site (<http://www.finance.gsa.gov/>).~~

~~Invoice submissions received via hardcopy will automatically be rejected and require the vendor to re-submit electronically.~~

- ~~—— (b) The invoice information posted in ITSS must match the invoice information submitted to GSA's finance center to initiate a receiving report.~~
- ~~—— (c) The payment information must satisfy a three-way match (ITSS, GSA finance center, and CCR) for the invoice to be successfully processed for payment.~~

12.3.1 If the contractor submits a revised invoice, the revised invoice must include: 1) a unique invoice number, 2) a brief explanation, and 3) a cross-reference to any previous invoice submittals for tracking purposes and avoiding duplication. An original invoice number may be made unique by appending the letter "R" plus a number to it. For example, INV12345 (*original*) becomes INV12345R1 (*revised*). If this invoice were to be submitted a second time, the invoice number would be INV12345R2. This pattern can be repeated as needed.

12.3.2 Copies of receipts, travel vouchers, etc., that have been completed in accordance with Government Joint Federal Travel Regulations (JFTR) must be attached to the invoice to support charges for other than employee labor hours. Original receipts shall be maintained by the contractor and made available to Government auditors upon request.

12.3.3 Reimbursable costs must not exceed the limit(s) specified in the task order. The Government will not pay charges that are not specifically identified in the task and approved, in advance, by the Government.

12.3.4 Invoices for final payment must be so identified and submitted within 60 days from task completion. No further charges are to be billed. The Contractor shall request an extension for final invoices that may exceed the 60 days from GSA.

*PROVIDING ACCELERATED PAYMENT TO SMALL BUSINESS SUBCONTRACTORS,
(DEVIATION) (AUG 2012)*

(a) Upon receipt of accelerated payments from the Government, the contractor is required to make accelerated payments to small business subcontractors to the maximum

extent practicable after receipt of a proper invoice and all proper documentation from the small business subcontractor.

(b) Include the substance of this clause, including this paragraph (b), in all subcontracts with business concerns.

(c) The acceleration of payments under this clause does not provide any new rights under the Prompt Payment Act.

The following clauses are incorporated by reference.

FAR 52.212-4, Contract Terms and Conditions—Commercial Items, Alternate I (May 2014)

FAR 52.216-31, Time and Materials/Labor Hour Proposal Requirements—Commercial Item Acquisition (FEB 2007)

12.4 Payment Schedule.

- Time & Material: The Contractor shall invoice for work performed the prior month. The invoice shall be submitted no later than five (5) workdays after acceptance by the Government of the product, service, and/or cost item. In the absence of Government acceptance of services within thirty (30) days, the contractor shall submit an invoice.
- Firm-Fixed-Price - A payment schedule will be established after award of the contract. The contractor shall provide a proposed payment schedule within ten (10) calendar days after award. Invoice submission shall be in accordance with accepted payment schedule. FFP Awarded Ceiling Payment Schedule as follows:

Base Year

Payment No.	Scheduled Payments for Month of	Scheduled Payment Amount	Revised Payment Amount
1	July - 2014	\$69,148.75	
2	Aug - 2014	\$69,148.75	
3	Sept - 2014	\$69,148.75	
4	Oct - 2014	\$69,148.75	
5	Nov - 2014	\$69,148.75	
6	Dec - 2014	\$69,148.75	
7	Jan - 2015	\$69,148.75	
8	Feb - 2015	\$69,148.75	
9	Mar - 2015	\$69,148.75	
10	Apr - 2015	\$69,148.75	
11	May - 2015	\$69,148.75	\$5,546.26
12	Jun - 2015	\$69,148.75	\$62,898.75

Option Year One FFP Payment Schedule

Payment No.	Scheduled Payments for Month of	Scheduled Payment Amount	Revised Payment Amount M38
-------------	---------------------------------	--------------------------	----------------------------

1	July - 2015	\$65,104.03	
2	Aug - 2015	\$65,104.03	
3	Sept - 2015	\$65,104.03	
4	Oct - 2015	\$65,104.03	
5	Nov - 2015	\$65,104.03	
6	Dec - 2015	\$65,104.03	
7	Jan - 2016	\$65,104.03	
8	Feb - 2016	\$65,104.03	
9	Mar - 2016	\$65,104.03	
10	Apr - 2016	\$65,104.03	\$179,838.71
11	May - 2016	\$65,104.03	\$179,838.71
12	Jun - 2016	\$65,104.03	\$179,838.71

Option Year Two FFP Payment Schedule

Payment No.	Scheduled Payments for Month of	Scheduled Payment Amount
1	July - 2016	\$119,350.10
2	Aug - 2016	\$119,350.11
3	Sept - 2016	\$119,350.10
4	Oct - 2016	\$119,350.10
5	Nov - 2016	\$119,350.11
6	Dec - 2016	\$119,350.10
7	Jan - 2017	\$119,350.10
8	Feb - 2017	\$119,350.10
9	Mar - 2017	\$119,350.11
10	Apr - 2017	\$119,350.10
11	May - 2017	\$119,350.10
12	Jun - 2017	\$119,350.11

13.0 Task Order Closeout. After the final invoice has been paid the Contractor shall furnish a completed and signed Release of Claims (GSA Form 1142) to the Contracting Officer. This Release of Claims is due within fifteen (15) calendar days of final payment. Order close-out will be accomplished within the guidelines set forth in FAR Part 4, Administrative Matters, and FAR Pat 42, Contract Administration and Audit Services, specifically utilizing FAR 42.708, Quick-Closeout Procedures.

14.0 Incorporated Clauses by Reference.

CLAUSE NUMBER	TITLE	DATE
52.227-23	Rights To Proposal Data (Technical)	JUN 1987
52.243-7	Notification of Changes	APR 1984
52.244-2	Subcontracts	OCT 2010

52.237-3	Continuity of Services	JAN 1991
252.204-7000	Disclosure of Information	AUG 2013
252.204-7003	Control of Government Personnel Work Product	APR 1992
252.204-7005	Oral Attestation of Security Responsibilities	NOV 2001
252.209-7001	Disclosure of Ownership or Control by the Government of a Terrorist Country	JAN 2009
252.209-7002	Disclosure of Ownership or Control by a Foreign Country	Jun 2010
252.209-7004	Subcontracting with Firms That Are Owned or Controlled by the Government of a Terrorist Country that is a State Sponsor of a Terrorism	DEC 2014
252.225-7043	Antiterrorism/Force Protection Policy for Defense Contractors Outside the United States	MAR 2006
252.227-7016	Rights in Bid or Proposal Information	JAN2011
252.227-7019	Validation of Asserted Restrictions – Computer Software	SEPT 2011
252.228-7001	Ground and Flight Risk	JUN 2010
FAA Part 91-313	General Operating and Flight Rules	
DFARS 252.209-7999	Representation by Corporations Regarding an Unpaid Delinquent Federal Tax Liability or a Felony Conviction under any Federal Law (DEVIATION)	MAY 2014

15.0 Attachments

1. Government Furnished Property List dated 07/26/2016
2. Travel Expense Summary
3. DD254
4. Contract Action Request (CAR) Sample Form

16.0 Contract Action Request. A Contract Action Request (CAR) document will be issued for every 96TW/TSSQ approved/funded project(s). All funding and project direction will be managed through the CAR. The CAR is a tool for funding planning and requirements validation of the Government needs. See attached sample CAR form.

17.0 Workload History. Historical records are provided as a workload estimate only. This estimate is the Government's estimated workload and is not intended to be binding on either party or to be the only possible solution to the requirements. This is a performance-based acquisition so offers may vary with respect to the labor mix (labor

categories/skill levels) and level of effort quoted. However, an offeror whose quote significantly deviates (more or less than 5% of the estimated total hours), from this workload projection shall provide a rationale in its quote for the significant deviation.

Firm Fixed Price Labor Category	Base Year Estimated Hours
Application Systems Analyst (Journeyman)	2010
Applications Systems Analyst (Senior)	2840
Hardware Engineer (Senior)	370
Test Engineer (Senior)	980
Test Engineer (Journeyman)	1860
Total (FFP Labor) (PWS 3.14)	8060

LABOR CATEGORY	Base Year Estimated Number of Hours
Adminstration/Clerical (Entry Level)	498
Application Systems Analyst (Entry-level)	487
Application Systems Analyst (Journeyman)	9500
Applications Systems Analyst (Senior)	3840
Applications Developer (Master)	5765
Applications Developer (Entry-level)	48
Applications Developer (Journeyman)	96
Applications Developer (Senior)	282
Business Process Consultant	7100
Business Systems Analyst	5011
Enterprise Architect	2400
ERP Business/Architectural Specialist	450
Computer Scientist	107
Data Warehousing Specialist (Entry-level)	990
Database Specialist (Entry-level)	20
Financial Analyst	475
Graphics Specialist	475
Hardware Engineer (Senior)	5350
Hardware Engineer (Journeyman)	4489
Info Assurance/Security Spec (Journeyman)	475
Network Specialist (Journeyman)	89
Network Specialist (Senior)	213
Program Manager	2250
Project Manager	5760
Quality Assurance Spec. (Journeyman)	761
Quality Assurance Specialist (Senior)	156
Quality Assurance Specialist (Master)	11
Research Analyst	286
Strategic/Capital Planner	69

Subject Matter Expert (Journeyman)	11788
Subject Matter Expert (Master)	7655
Subject Matter Expert (Senior)	8330
Systems Engineer	9292
Test Engineer (Senior)	16557
Test Engineer (Journeyman)	6760
Technical Editor	5786
Training Specialist (Journeyman)	1440
Voice/Data Comm Engineer (Journeyman)	1964
Voice/Data Comm Engineer (Senior)	511
Total:	127,536
Travel	\$340,000.00
ODC: Material	\$1,350,273.90

CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i>					Form Approved OMB No. 0704-0188 CR1499		
<small>Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send comments to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.</small>							
A. CONTRACT LINE ITEM NO. 0002AA		B. EXHIBIT B		C. CATEGORY: TDP TM OTHER			
D. SYSTEM/ITEM C4ISR Technical, Engineering Research, And Sustainment Support S			E. CONTRACT/PR NO.		F. CONTRACTOR		
1. DATA ITEM NO. B001		2. TITLE OF DATA ITEM Technical Report – Study/Services			3. SUBTITLE Engineering and Analysis Support		
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508A			5. CONTRACT REFERENCE PWS Para C1-C-14		6. REQUIRING OFFICE Government Task Leader		
7. DD 250 REQ LT		9.DIST STATEMENT REQUIRED		10. FREQUENCY MONTHLY		12. DATE OF FIRST SUBMISSION See Blk 16	
8. APP CODE		11. AS OF DATE See Blk 16.		13. DATE OF SUBSEQUENT SUBMISSION 2 DARC		14. DISTRIBUTION	
16. REMARKS: Contractor format is acceptable. Blk 8: Data Acquisition Document (DAD) for reference only. Contractor format acceptable. Approval shall be for format and technical content. The Government will review each initial submittal and comment within 10 days after receipt. All Government comments shall be incorporated into the subsequent submittal. Blk 12: Initial submittals are due within 15 days after receipt of GFI. Blk 13: "DARC" means "Days After Receipt of Government Comments". Blk 14: Reproducible copy shall be submitted electronically in accordance with the basic contract.				a. ADDRESSEE Government Task Leader 96th TSSQ		b. COPIES	
						Final	
						Reg	Repro
						1	0 1

			15. TOTAL		1	2
G. PREPARED BY		H. DATE	I. APPROVED BY		J. DATE	

CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i>				Form Approved OMB No. 0704-0188 CR-1499			
<small>Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send all requests for further information to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.</small>							
A. CONTRACT LINE ITEM NO. 0002AB		B. EXHIBIT B	C. CATEGORY: TDP TM OTHER				
D. SYSTEM/ITEM C4ISR Technical, Engineering Research, And Sustainment Support		E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. B002		2. TITLE OF DATA ITEM Presentation Materials		3. SUBTITLE Presentation Agenda/ Presentation Materials			
4. AUTHORITY (Data Acquisition Document No.) DI-ADMIN-81373		5. CONTRACT REFERENCE PWS Para 4.14		6. REQUIRING OFFICE Government Task Leader			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY AS REQ	12. DATE OF FIRST SUBMISSION ASREQ	14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE ASREQ	13. DATE OF SUBSEQUENT SUBMISSION ASREQ	a. ADDRESSEE	Draft	b. COPIES Final	
					Reg	Repro	
16. REMARKS: Contractor format is acceptable. The Contractor shall be required to submit material and present Agenda for all conferences and meetings with government personnel to the Government Task Leader, 46 th TW no later than 5 days prior to scheduled meeting/conference or presentation. The Government PC will return any comments, changes, or agenda updates to the contractor no later than 2 days prior to scheduled meeting or presentation All changes incorporated will be prepared no later than 1 day prior to meeting. The contractor shall be required to allow government review of all presentation material for conferences and meeting with government personnel. Modification to this timeframe shall be coordinated with the appropriate Government contact.				Government Task Leader	96 th TSSQ	1	0 1

			15.	TOTAL		1	2
G. PREPARED BY	H. DATE	I. APPROVED BY			J. DATE		

**General Services Administration
Federal Acquisition Service
Assisted Services Division
Southeast Sunbelt Region**

PERFORMANCE WORK STATEMENT

Task Title: C4ISR Technical, Engineering Research, and Sustainment Support

Task Order No: ID04140015

Date: ~~February 25, 2014~~ March 6, 2014

PWS Version 2

Correction of hours in PWS, paragraph 17.0 Workload History

1.0 Introduction. Work is to be accomplished for USAF, Air Force Materiel Command (AFMC) 96th Test System Squadron (96 TSSQ) herein referred to as the Client, through the General Services Administration (GSA), Federal Acquisition Service (FAS), Assisted Acquisition Services Division, Southeast Sunbelt Region. The 96th TSSQ executes developmental test and evaluation (T&E) enabling the Warfighter to put weapons on target in all battlespace media.

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- 1.2 Background:** The 96th Test Wing (96th TW), Eglin AFB, Fla., is the test and evaluation center for Air Force air-delivered weapons, navigation and guidance systems, Command and Control systems, and Air Force Special Operations Command systems. The wing provides expert evaluation and validation of the performance of systems throughout the design, development, acquisition, and sustainment process to ensure the warfighter has technologically superior, reliable, maintainable, sustainable and safe systems. The 96th TW performs developmental test and evaluation across the complete system life cycle for a wide variety of customers including: Air Force Systems Program Offices, the Air Force Research Laboratory, logistics and product centers; major commands; other DoD services and U.S. government agencies (Department of Transportation, NASA, etc.); foreign military sales; and private industry.

The 96th TW executes developmental test and evaluation enabling the warfighter to put weapons on target in all battlespace media while also providing support for all other Team Eglin missions as the installation host wing. Eglin deploys combat ready forces while delivering full spectrum support to the DoD's largest, most dynamic Air Force Installation.

- 1.3 Objective:** To obtain contractor support for Command, Control, Communications, Computers, Intelligence, Surveillance, and Reconnaissance (C4ISR) and Net Centric technical, engineering, and research management support for associated Information Technology (IT) activities within the 96th TW, headquartered at Eglin Air Force Base, Florida.

- 1.4 Task Order Type:**
Time and Material, Performance Based, Severable, Incrementally Funded

- 1.5 Period of Performance.** The task order will have a base year with two twelve month option years. The performance period is as follows:

Base Year: Date of award – 06/30/2015

Option Year 1: 07/01/2015 – 06/30/2016

Option Year 2: 07/01/2016 – 06/30/2017

FAR 52.217-8, Option to Extend Services. (Nov 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within thirty (30) calendar days of the end of the task order.

FAR 52.217-9, Option to Extend the Term of the Contract. (Mar 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within thirty (30) calendar days before the contract expires; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least sixty (60) calendar days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 3 years.

The following clause is incorporated by reference.

FAR 52.217-5, Evaluation of Options (Jul 1990)

- 2.0 Scope.** Provide Command, Control, Communications, Computers, Intelligence, Surveillance, and Reconnaissance (C4ISR) and Net Centric technical, engineering, and research management support for associated Information Technology (IT) activities within the 96th TW, headquartered at Eglin Air Force Base, Florida. This includes systems engineering support for development, prototyping, sustainment, test and evaluation, and technology transition of C4ISR, Digital Video Exploitation and Analysis, 3D Visualization, Sensors and associated communications systems and networks associated with meeting joint forces mission requirements. Additionally, the Contractor shall assist in the management and systems engineering for Net Centric Warfare (NCW) support to the Joint Gulf Range Complex. The goal of the organization's work is to rapidly mature and transition technologies with proven utility to military operational organizations by examining ways to develop, sustain and improve these systems utilizing Knowledge Management principles. This PWS is intended to provide enhanced network centric capabilities to the Joint Gulf Range Complex through the 96th TW and other organizations.

The Contractor shall provide C4ISR and NCW Warfare technical and support for Joint Gulf Range Complex modernization initiatives and operations process enhancement. Major initiatives include:

- Network Centric Operations – Joint Test Environment (NCO-JTE)
- Net Centric Weapons T&E Environment
- Joint World Database/Portable Source Initiative
- Offshore Test and Training
- JUO Integrated L-V-C Tactical-to-Operational Test & Training Capability (JILT3C)
- Air Force Special Operations Command Flight Testing and Functional Test Flights
- Advanced Projects Program Office Initiative
- Directed Energy
- Atlantic Fleet Joint Naval Training Initiative
- Inter-Organizational and Intra-Organizational Knowledge Management Initiatives
- Joint Test and Evaluation
- Coalition Forces Support Test & Training

3.0 Performance Requirements

3.1 Provide Technology Insertion Technical Support.

3.1.1 The Contractor shall provide support to C4ISR and NCW system technology insertion initiatives including transfer of existing and emerging technologies from current programs and systems to emerging systems.

3.1.2 The Contractor shall provide technical support for development of acquisition documentation such as Analysis of Alternatives (AoA), cost benefit analysis, Capability Development Documents (CDD), and Concept of Operations (CONOPS) associated with 96th TW technology transfer efforts. To that end, the Contractor shall: provide assessments of advanced programs, emerging technology, and innovation technology applications in support of technology transition; identify, exploit and manipulate current and emerging technologies; implement advanced communication systems to improve flow of voice and data communication; implement advanced information systems to aid the quick collection and dissemination of critical information; provide expert level analysis and assessment of C2 systems and other emerging technical efforts; deploy to support operations at exercises, demos, or real world events; and participate in planning and transition meetings. Provide software support using DISA software for the Naval Systems Warfare Center (NSWC) Deployable Joint Command and Control (DJC2) Test Program.

3.1.3 The contractor shall provide sustainment support to the BETSS-C program at Night Vision - Reconnaissance Surveillance & Target Acquisition (NV-RSTA) Office (PM NV RSTA) in the form of CONUS and OCONUS technical support, program management support, reference imagery database development, bug fix and update development, SGS v2.2.1 and v2.2.2, spares and the SGS Laptop.

3.1.4 The contractor shall support the Gulf Range partner, NSWC PCD, in their efforts associated with several urgent need programs with unique customers/sponsors and classified missions. Programs include:

- Sea View – Submarine based sensors package. Support involves Information Assurance (IA), sensor design, system installs, software updates, software installation, software maintenance, training and data collection / analysis.
- Sea Tracker – SOCOM sponsored Joint Capability Technology Demonstration (JCTD) (Classified). The contractor shall provide RF analysis, hydro analysis, “pod” design, “puck” design, integration support, technical documentation support to include Test Plan development and routing of the test plan through the Test Safety Review Committee.
- Maritime Predator – SOCOM sponsored JCTD. Classified mission involving utilization of the Collection Delivery Vehicle (CDV). Broad spectrum developmental test and engineering shall be required. IT support will include IA and the development of code.
- Q-Lab – Quick Reaction lab sponsored by SOCOM. Designed to provide rapid response solutions to warfighter needs identified by SOCOM. Current projects include ACOMS which involves research and development of advanced underwater communications designed to increase range and bandwidth. Additional project is Maritime Sentinel which involves testing in a collaborative environment. Support for Q-Lab includes Program Management, Technical Documentation, Test Director support, Systems Engineering, and Communications support.

3.2 Provide Systems Engineering and Integration (SE&I) Analysis.

3.2.1 The Contractor shall provide systems engineering and integration support to C4ISR and NCW initiatives including the development of systematic situation analyses, trade-off analyses, problem and potential problem analyses, decision analyses, risk analyses, tactics analyses, mission analyses, and strategy analyses associated with systems engineering and integration.

3.2.2 The Contractor shall review and analyze joint doctrine, program documentation, reports and utilize salient aspects of this documentation in systems engineering and integration analyses.

3.2.3 The Contractor shall provide analysis of DJC2 system performance in the field remote sites against requirements of DJC2 Test and Evaluation lab during SOVT, SIT, FAT and OT/DT.

3.2.4 The contractor shall review software, software impact upon system performance, software integration with system hardware, software integration with support facilities and determine requirements for software maintenance support. The contractor shall document known software problems with the Warner Robins Air Logistics Complex (WR-ALC) and shall document appropriate groups of problems to be evaluated or modified simultaneously in order to gain the greatest efficiency of engineering resources. The contractor shall perform engineering services in support of various investigations regarding software sustainability and shall be familiar with the Integrated Support Station (ISS).

3.3 Provide Systems Integration Technical Support.

3.3.1 The Contractor shall assist with the design, purchase, installation, configuration, and

maintenance of equipment; communication, and IT shelters, including laptops, servers, switches, and peripherals in support of integration and exercise efforts and assessment. This task includes purchasing, installing, and operating software, mechanical, electrical, and electro-mechanical systems.

3.3.2 The Contractor shall install, configure, test, and troubleshoot hardware and instrumentation down to the card level. As part of this task, the Contractor shall also support on-site installation teams by conducting site visits and participating in on-site installation, checkout, and verification and validation tests.

3.3.3 The Contractor shall provide DJC2 Information Assurance technical systems administration, networking, and software development expertise. Support military exercises on-site with participants involving every Joint Command and many Regional Commands.

3.3.4 The Contractor shall purchase parts, software, and equipment, as required, to support systems integration. Hardware shall only be purchased under this Task Order if it is connected and/or integral to the services being performed. There will be no production or limited production buys of hardware under this Task Order. Contractor shall possess Defense Contract Audit Agency (DCAA) approved procurement system. The Contractor shall provide notification to the Contracting Officer prior to award of any subcontract that exceeds the simplified acquisition threshold. The Contracting Officer will review the Contractor's notification and supporting data to ensure that the proposed subcontract is suitable and provide consent pursuant to FAR 52.244-2, Subcontract (June 2007).

3.4 Provide SE&I Documentation.

3.4.1 The Contractor shall assist in the preparation and periodical updates of the system integration documentation including the Production Plan. The Production Plan shall define the Production Team's roles and responsibilities, the production facility, and the production processes/procedures from part procurement up to and including delivery, installation, and verification and validation. There will be no production or limited production buys of hardware under this Task Order.

3.5 Provide Special Compartmented Information (SCI).

3.5.1 The Contractor shall provide support for SCI related applications and programs. This support shall consist of consulting as well as software design, development and implementation for SCI applications / systems.

3.6 Provide Net Centric Weapons T&E.

3.6.1 The Contractor shall provide *information technology (IT)* support to the Joint Gulf Range Complex to achieve network-centric systems (real-time data collection and data sharing) in the Net Centric Weapons T&E environment to ensure interoperability between *IT/computer* systems to ensure ranges can accommodate the *IT-simulated* Joint Testing of Net Centric Weapons and

that the Weapons systems footprint and RF requirements associated with multiple data links meet Open Air Range capabilities.

3.6.2 Contractor shall assist T&E scenarios involving modeling and simulations to resolve techniques and procedures, changes to operational processes and operational T&E techniques.

3.7 Proofs of Concepts

3.7.1 The Contractor shall assist in the planning and implementation of C4ISR and NCW proofs of concepts demonstrations supporting the Joint Gulf Range Complex initiatives and objectives.

3.8 Hardware Engineering.

3.8.1 The Contractor shall develop and/or acquire specialized hardware required to meet customer driven C4ISR and NCW mission-critical requirements. Hardware requirements may include sensor platforms, sensors, imagers, cameras interfaces, test set-up benches, special safety equipment, control systems, data collection equipment, instrumentation, transmitters, receivers, displays, firmware, and other test facility and infrastructure modifications. This may include support for electronic warfare Integrated Support Station (ISS) systems managed by the 542 Combat Sustainment Group (CSG). This requirement may include support or analysis of special purpose or one-of-a-kind hardware to support specific test requirements, prototype or pre-production hardware, modifications and upgrades to existing Government-Furnished Property (GFP) and test facilities, or modifications to existing Commercial Off-the-Shelf (COTS) hardware to meet specific purposes.

3.9 Software Engineering.

3.9.1 The Contractor shall develop software products in conformance with the requirements of tasks. Any upgrades or enhancements developed by this program shall be applied to existing Government licensed systems. Software application support may include digital simulation and modeling, commercial and customized applications for data collection, storage, manipulation, filtering, feature extraction, data archiving, retrieval, data display, scientific/engineering/technical analysis, and formatting or conversion. Support includes reviews electronic warfare software, software impact upon system performance, software integration with facilities, and software maintenance.

3.9.2 The Contractor shall provide Night Vision - Reconnaissance Surveillance & Target Acquisition (NV-RSTA) Office sustainment and subject matter expertise to Visualizer, Sensor Manager and TerraSight™ Server software components for updates and bug fixes in support of overseas contingency operations.

3.9.3 The Contractor shall develop/modify sensor data fusion software used to create database applications, accommodation of computer hardware or operating system changes, database management software, new data analysis software, and database content exchange between systems.

3.9.4 The Contractor shall develop/modify digital imagery and digital video analysis software in accordance with designated standards required for interoperability as stated in the task, develop documentation support analysis verification and validation, and developing software for image/video manipulation functions, image/video enhancement tools, and image/video display improvement methods.

3.9.5 Prototype Development. The Contractor shall develop prototype software and/or hardware in support of fielding new Joint Gulf Range Complex C4ISR and NCW capabilities. The effort will be focused on rapid implementation of new technology. Only material in support of the service of this Task Order shall be acquired. There shall be no production or limited production buys under this Task Order.

3.9.6 The Contractor shall develop software and/or hardware instrumentation interfaces utilizing the Test and Training Enabling Architecture (TENA) as required for interoperability between systems utilizing either inter-range or intra-range connectivity for exchanging test range instrumentation or simulation data in LVC events.

3.10 T&E Support

3.10.1 T&E Planning. The Contractor shall provide C4ISR and NCW T&E planning support to include analysis of test requirements and objectives to support further preparation of test plans, test procedures, test data sheets.

3.10.1.1 The Contractor shall assist the Government in development of and participation in test and exercise scenarios; planning for packaging, handling, shipping, and transportation of systems and equipment; inventory management, preparation of technical documentation, configuration management; maintenance concept development; Support Test Equipment/Test Measurement and Diagnostic Equipment (STE/TMDE) maintenance; training support; Hazardous Materials (HAZMAT) materials acquisition support (including cleaning fluids such as alcohol, fuel, oil, lubricants, paint, and lumber); system manpower analyses; system administration and maintenance support; software maintenance and Information Assurance (IA) support.

3.10.2 T&E Field Engineering. The Contractor shall provide field engineering support for experimentation and operational analyses in support of C4ISR and NCW support system field evaluations and assessments.

3.10.2.1 The Contractor shall provide the following support transportation and shipping, load out, set-up, configuration, operation, maintenance and tear-down of systems and equipment including equipment in IT and Communications shelters; provide on-site software engineering, networking engineering, power and electrical engineering, communications systems engineering and infrastructure system support; provide experienced on-site observers, data collectors, forensic data support personnel; provide technical assistance and support personnel to accomplish performance objectives; assemble and provide for use during field activities test support materials in sufficient quantity to permit successful accomplishment of performance objectives; de-conflict resource availability with schedule; develop corrective courses of action, support in-process reviews; capture

and record data; and support pre- and post-event briefings and daily hot wash briefings.

3.10.2.2 To support test and evaluation field engineering initiatives, the Contractor shall purchase, exercise, demonstration, and test equipment and spare parts to ensure successful completion of the event. Events include simulation of Radar Cross Signatures (RCS), simulation of flight characteristics of cruise missiles, or that of other opposing force aircraft to include foreign aircraft. The material and equipment may include items such as electrical connectors and cabling, Liquid Crystal Displays (LCDs), switches, servers, printers, ink cartridges, lights, stakes, shipping boxes, batteries, oil, fuel, bulbs, air and oil filters, surge protectors, radios, laptops, screens, monitors, video, communication, network and IT equipment.

3.10.3 T&E Summary Documentation. The Contractor shall assist in Government analysis of test data and other relevant documentation and information; evaluation test outcomes; and documentation of test and evaluation results. This support shall include After Action Reports (AARs), training data, and lessons learned reports.

3.11 Provide Logistics.

3.11.1 The Contractor shall provide logistics support to include supportability, reliability, maintenance and operator procedures, training, system integration, test and exercise preparation and support. This support shall provide configuration control of unclassified software data utilizing Air Force and DoD requirements as a guide and provide a Data Accession List (DAL) listing all data software developed.

3.11.2 The Contractor shall develop standard operating procedures and processes associated with system operations and mission areas leveraging Knowledge Management best practices. The Contractor shall provide basic instruction to government personnel or others as directed by the GTL utilizing equipment and aircraft types when identified.

3.12 Provide Planning Cell

3.12.1 The Contractor shall support the C4ISR and NCW planning cells for Joint and Service specific test and training exercises to include concept of operations (CONOPS) development. This includes modeling and simulation support for planning and executing the exercise and exercise training services to support urgent operational need.

3.13 Provide Programmatic Support. The Contractor shall perform C4ISR and NCW programmatic analyses, assist in the development and production of program documentation, and provide administrative and other program management support for the tasks identified in this PWS.

3.14 Provide Systems Engineering. (Firm Fixed Price Requirement)

3.14.1 The Contractor shall provide engineering support and subject matter expertise for implementing and sustaining C4ISR and NCW systems. This includes support for operational

employment of systems concurrent with their development, test, and enhancements. The portion of the F-15 which links its weapons system to C4ISR and NCW systems is the Operational Flight Program. The government has a need for Operational Flight Program support to augment government organic resources at Eglin AFB, FL and Nellis AFB. The contractor shall provide OFP data collection support that consists of the following:

- a. Provide all aspects of test engineering data processing, reduction, and analysis support.
- b. Provide reports and provide input into the preparation of reports based on the analysis of the test data processes.
- c. Provide inputs to the Project Engineers and Test Engineers for test planning; aid in test data collection, reduction, and analysis tools; aid in establishing and maintaining master files of program data.
- d. Participate in applicable programmatic, technical, and/or acquisition management functions including reviews, audits, training classes, team-building exercises /meetings, and working groups as required by the Government.

3.14.2 The contractor shall provide OFP Test and Evaluation support that consists of the following:

- a. Perform Project Engineer and Test Engineer duties such as test planning, scheduling, briefing, testing, debriefing, and reporting.
- b. Provide inputs during test planning working group meetings and assist in developing Methods of Test (MOT) to satisfy test objectives.
- c. Assist in the execution of the test by supporting ground mounts, instrumentation checks and/or provide real-time support to the test engineer during the mission.
- d. Monitor the progress of the test and the implementation of the test plan, based on comparison of real-time and/or post-mission test results.
- e. Provide inputs to the Project Engineers and Test Engineers for test planning; aid in test data collection, reduction, and analysis tools; aid in establishing and maintaining master files of program data.
- f. Participate in applicable programmatic, technical, and/or acquisition management functions including reviews, audits, training classes, team-building exercises /meetings, and working groups as required by the Government.
- g. Provide the development of systematic situation analyses, trade-off analyses, problem and potential problem analyses, decision analyses, risk analyses, tactics analyses, mission analyses, and strategy analyses associated with systems engineering and integration. The Contractor shall review and analyze joint doctrine, program documentation, reports and utilize salient aspects of this documentation in systems engineering and integration analyses.

3.14.3 The government has a need for flight test data support to augment government organic resources at Eglin AFB, FL, Davis-Monthan AFB, AZ and Nellis AFB, NV. This includes handling, reformatting and processing flight test data. The government conducts flight testing on A-10, F-16, and F-15 aircraft and has identified specific needs that can be provided by this contract.

A key component of performing the flight test analysis mission is the data reformatting, control of cryptographic material and processes leading to cryptological data scrubbing capabilities. The 96TW owns a site-wide End User License Agreement (EULA) for Data Processing System (DPS) and Sweeper, propriety software applications produced and supported by Avionics Test & Analysis Corporation (ATAC). In order to continue to utilize DPS and Sweeper software for flight test purposes, the contractor is required to maintain DPS and Sweeper software modification capability. For data collection support with flight test data, the contractor shall:

- a. Provide all aspects of test engineering data processing, reduction, and analysis support.
- b. Provide reports and provide input into the preparation of reports based on the analysis of the test data processes.
- c. Provide inputs to the Project Engineers and Test Engineers for test planning; aid in test data collection, reduction, and analysis tools; aid in establishing and maintaining master files of program data.
- d. Participate in applicable programmatic, technical, and/or acquisition management functions including reviews, audits, training classes, team-building exercises /meetings, and working groups as required by the OFP/CTF.

3.14.4 Test and Evaluation support with flight test data, the contractor shall.

- a. Perform Project Engineer and Test Engineer duties such as test planning, scheduling, briefing, testing, debriefing, and reporting.
- b. Provide inputs during test planning working group meetings and assist in developing Methods of Test (MOT) to satisfy test objectives.
- c. Assist in the execution of the test by supporting ground mounts, instrumentation checks and/or provide real-time support to the test engineer during the mission.
- d. Monitor the progress of the test and the implementation of the test plan, based on comparison of real-time and/or post-mission test results.
- e. Provide inputs to the Project Engineers and Test Engineers for test planning; aid in test data collection, reduction, and analysis tools; aid in establishing and maintaining master files of program data.
- f. Participate in applicable programmatic, technical, and/or acquisition management functions including reviews, audits, training classes, team-building exercises /meetings, and working groups as required by the government..

4.0 Performance Criteria Matrix:

Deliverable or Required Services	Metric Type	Performance Standard(s)	Acceptable Quality Level	Method of Surveillance
PWS 3.1 - 3.1.4 Provide Technology Insertion Technical	Quality, Efficiency	Completeness, timeliness, and accuracy of PWS requirements. Contractor receives no more than one formal customer	Meet PWS requirements 95% of the time	Random Checks; Observation; Complaints; GTL reviews documentation on

Support		complaint or contract discrepancy report per month of service. Contractor successfully resolves any customer complaints within five working days of receipt or less time as specified by client request.		a monthly and quarterly basis
PWS 3.2 -3.2.4 Provide Systems Engineering and Integration (SE&I) Analysis Support	Quality, Efficiency	Technical Reports, presentations, and project documents are thorough, complete, accurate and timely	Meet PWS requirements 95% of the time	Random Checks; Observation; Complaints; GTL reviews documentation on a monthly and quarterly basis
PWS 3.3 -3.3.4 Provide Systems Integration Technical Support	Quality, Efficiency	Completeness, timeliness, and accuracy of PWS requirements. Contractor receives no more than one formal customer complaint or contract discrepancy report per month of service. Contractor successfully resolves any customer complaints within five working days of receipt or less time as specified by client request.	Meet PWS requirements 95% of the time	Random Checks; Observation; Complaints; GTL reviews documentation on a monthly and quarterly basis
PWS 3.4 -3.4.1 Provide SE&I Documentation Support	Quality, Efficiency	Technical Reports, presentations, and project documents are thorough, complete, accurate and timely. Consistently and accurately reflect consideration of all applicable criteria	Meet PWS requirements 95% of the time	Random Checks; Observation; Complaints; GTL reviews documentation on a monthly and quarterly basis
PWS 3.5 -3.5.1 Provide Special Compartmented Information (SCI) Support	Quality, Efficiency	Completeness, timeliness, and accuracy of PWS requirements. Contractor receives no more than one formal customer complaint or contract discrepancy report per	Meet PWS requirements 95% of the time	Random Checks; Observation; Complaints; GTL reviews documentation on a monthly and quarterly basis

		month of service. Contractor successfully resolves any customer complaints within five working days of receipt or less time as specified by client request.		
PWS 3.6 -3.6.2 Provide Net Centric Weapons T&E Support	Quality, Efficiency	Completeness, timeliness, and accuracy of PWS requirements. Contractor receives no more than one formal customer complaint or contract discrepancy report per month of service. Contractor successfully resolves any customer complaints within five working days of receipt or less time as specified by client request.	Meet PWS requirements 95% of the time	Random Checks; Observation; Complaints; GTL reviews documentation on a monthly and quarterly basis
PWS 3.7 Proofs of Concepts	Quality, Efficiency	Completeness, timeliness, and accuracy of PWS requirements. Contractor receives no more than one formal customer complaint or contract discrepancy report per month of service. Contractor successfully resolves any customer complaints within five working days of receipt or less time as specified by client request.	Meet PWS requirements 95% of the time	Random Checks; Observation; Complaints; GTL reviews documentation on a monthly and quarterly basis
PWS 3.8 – 3.8.1 Provide Hardware Engineering Support	Quality, Efficiency	Completeness, timeliness, and accuracy of PWS requirements. Contractor receives no more than one formal customer complaint or contract discrepancy report per month of service. Contractor successfully resolves any customer complaints within five	Meet PWS requirements 95% of the time	Random Checks; Observation; Complaints; GTL reviews documentation on a monthly and quarterly basis

		working days of receipt or less time as specified by client request.		
PWS 3.9 - 3.9.6 Provide Software Engineering Support	Quality, Efficiency	Completeness, timeliness, and accuracy of PWS requirements. Contractor receives no more than one formal customer complaint or contract discrepancy report per month of service. Contractor successfully resolves any customer complaints within five working days of receipt or less time as specified by client request. Technical Reports, presentations, and project documents are thorough, complete, accurate and timely.	Meet PWS requirements 95% of the time	Random Checks; Observation; Complaints; GTL reviews documentation on a monthly and quarterly basis
PWS 3.10 – 3.10.3 Provide T&E Support	Quality, Efficiency	Completeness, timeliness, and accuracy of PWS requirements. Contractor receives no more than one formal customer complaint or contract discrepancy report per month of service. Contractor successfully resolves any customer complaints within five working days of receipt or less time as specified by client request. Technical Reports, presentations, and project documents are thorough, complete, accurate and timely.	Meet PWS requirements 95% of the time	Random Checks; Observation; Complaints; GTL reviews documentation on a monthly and quarterly basis
PWS 3.11 - 3.11.2 Provide Logistics	Quality, Efficiency	Completeness, timeliness, and accuracy of PWS requirements. Contractor receives no more than one	Meet PWS requirements 95% of the time	Random Checks; Observation; Complaints; GTL reviews

Support		<p>formal customer complaint or contract discrepancy report per month of service.</p> <p>Contractor successfully resolves any customer complaints within five working days of receipt or less time as specified by client request.</p> <p>Technical Reports, presentations, and project documents are thorough, complete, accurate and timely.</p>		documentation on a monthly and quarterly basis
PWS 3.12.1 Provide Planning Cell Support	Quality, Efficiency	<p>Completeness, timeliness, and accuracy of PWS requirements. Contractor receives no more than one formal customer complaint or contract discrepancy report per month of service.</p> <p>Contractor successfully resolves any customer complaints within five working days of receipt or less time as specified by client request.</p> <p>Technical Reports, presentations, and project documents are thorough, accurate and timely.</p>	Meet PWS requirements 95% of the time	Random Checks; Observation; Complaints; GTL reviews documentation on a monthly and quarterly basis

PWS 3.13 Provide Programmatic Support	Quality, Efficiency	Completeness, timeliness, and accuracy of PWS requirements. Contractor receives no more than one formal customer complaint or contract discrepancy report per month of service. Contractor successfully resolves any customer complaints within five working days of receipt or less time as specified by client request. Technical Reports, presentations, and project documents are thorough, complete, accurate and timely	Meet PWS requirements 95% of the time	Random Checks; Observation; Complaints; GTL reviews documentation on a monthly and quarterly basis
PWS 3.14 – 3.14.4 Provide Systems Engineering Support	Quality, Efficiency	Completeness, timeliness, and accuracy of PWS requirements. Contractor receives no more than one formal customer complaint or contract discrepancy report per month of service. Contractor successfully resolves any customer complaints within five working days of receipt or less time as specified by client request.	Meet PWS requirements 95% of the time	Random Checks; Observation; Complaints; GTL reviews documentation on a monthly and quarterly basis
PWS 9.0 Monthly Status Report (MSR)		Due on the 10 th business day following the close of the calendar month. Electronically posted in ITSS.	No deviation from standard allowed	Government review and acceptance

4.1 Contract Performance Evaluation. In accordance with FAR 8.406-7, Contractor Performance Evaluation and FAR 42.15, Contractor Performance Information, interim and final past performance information will be submitted by the GSA Contracting Officer, GSA Customer Account Manager, or COR through the Contractor Performance Assessment Reporting System (CPARS) for archive in the Past Performance information Retrieval System (PPIRS). The CPARS process allows the contractor to view and comment on the Government's evaluation of

the contractor's performance. To that end, contractors shall register in CPARS <https://www.cpars.csd.disa.mil> and the registration shall be completed within 45 days after award. Once the contractor past performance evaluation is finalized in **CPARS**, it will be transmitted into the Past Performance Information Retrieval System (PPIRS). Per GSAM 542.1503(c), the Contracting Office Director will make the final decision regarding disagreements related to performance evaluations between the contracting officer and the contractor.

5.0 Task Order Deliverables: All deliverables shall be delivered to the Contracting Officer Representative (COR) no later than the specified dates stated in the Performance matrix in Section 4.0.

5.1 Reports and Deliverables. The Contractor shall prepare the following reports and submit them upon client request. Example of DD Form 1423, included in this PWS.

CDRL	Data Item	Purpose	PWS Paragraph
B001	Technical Report	Engineering and Analysis Support	3.1 – 3.14
B002	Presentation Material	Agenda/Presentation Material	3.14

5.2 Initial Business and Technical Meeting: Within ten (10) business days following the task award date, contractor shall meet with the GSA Senior Project Manager, GSA Contracting Officer and the Contracting Officers Representative (COR), for a Kick-off meeting to review goals and objectives of this task order, and to discuss contract and technical requirements.

6.0 Data Rights in Computer Software.

All documentation developed under this Performance Work Statement shall be the exclusive property of the Government and shall be delivered to the Government in accordance with the "Rights in Data -- General" clause.

If the Contractor desires to restrict the Government's data rights in computer software that shall be developed and delivered under a specific Task Order, such lesser data rights must be negotiated prior to award of the Task Order. Failure of the Contractor to negotiate lesser data rights prior to award of the Task Order shall constitute an agreement by the Contractor that such data shall be delivered with unlimited rights.

The following clause is incorporated by reference.

DFAR 252.227-7013, Rights in Technical Data –Noncommercial Items (FEB 2012)

DFAR 252.227-7014, Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation (FEB 2012)

DFAR 252.227-7016, Rights in Bid or Proposal Information (MAR 2000)

DFAR 252.227-7030, Technical data-Withholding of Payment (JUN2012)

7.0 Inspection and Acceptance: Inspection and acceptance will occur in accordance with FAR 52-246-6, Inspection of Services – Time and Material and Labor Hour. In the absence of other agreements negotiated with respect to time provided for government review, deliverables will be inspected and the contractor notified of the COR's findings within five (5) work days of normally scheduled review. If the deliverables are not acceptable, the COR will notify the GSA Project Manager (PM) immediately.

Unsatisfactory work - Unless otherwise negotiated, the contractor shall correct or replace all non-conforming services or deliverables not later than five (5) workdays after notification of non-conformance.

7.1 Quality Control Plan. The Contractor shall provide and maintain a Quality Control Plan (QCP) that contains, as a minimum, the items listed below to the Contracting Officer (CO) for acceptance not later than ten (10) business days after award. The Customer Account Manager will notify the Contractor of acceptance or required modifications to the plan. The Contractor shall make appropriate modifications and obtain acceptance of the plan within thirty (30) calendar days from the date of award.

The QCP shall include the following minimum requirements:

- A description of the inspection system to cover all major services and deliverables. The description shall include specifics as to the areas to be inspected on both a scheduled and unscheduled basis, frequency of inspections, and the title of inspectors.
- A description of the methods to be used for identifying and preventing defects in the quality of service performed.
- A description of the records to be kept to document inspections and corrective or preventative actions taken.
- All records of inspections performed shall be retained and made available to the Government upon request throughout the task order performance period, and for the period after task order completion, until final settlement of any claims under this task order.

7.2 Quality Assurance. The Government will evaluate the Contractor's performance of this Task Order. For those tasks listed in the Performance Matrix, the Client Representative or other designated evaluator will follow the method of surveillance specified in this Task Order. Government personnel will record all surveillance observations. When an observation indicates defective performance, the client COR or other designated evaluator will require the Contractor manager or representative at the site to initial the observation. The initialing of the observation does not necessarily constitute concurrence with the observation. It acknowledges that the Contractor has been made aware of the non-compliance. Government surveillance of tasks not listed in the Performance Matrix or by methods other than those listed in the Performance Matrix (such as provided in the Inspection clause) may occur during the performance period of this task order. Such surveillance will be done according to standard inspection procedures or other task order provisions. Any action taken by the CO as a result of surveillance will be according to the terms of the task order.

7.3 Organizational Conflict Of Interest: The guidelines and procedures of FAR 9.5 will be used in identifying and resolving any issues of organizational conflict of interest at the Order level.

All actual or potential OCI situations shall be handled in accordance with FAR Subpart 9.5. "Offeror" as used in this solicitation section addressing OCIs shall include all vendors that the company submitting this proposal has entered into a contractor teaming agreement or prime contractor subcontractor relationship with in connection with its proposal submission for this acquisition.

If the Offeror is currently providing support or anticipates providing support to the Government that presents an actual or potential OCI with the requirements for this acquisition, OR, If the Offeror is currently performing or anticipates performing any other work for the Government under any proposal for any solicitation relating to the requirements for this order, the Offeror shall include in its proposal submission:

- (1) a statement identifying and describing the actual or potential OCI, and
- (2) a proposed OCI mitigation plan detailing the offeror's recommendation for how the potential OCI may be avoided, neutralized and/or mitigated.

If the Government determines an OCI cannot be avoided, neutralized, or mitigated, the offeror may be excluded from consideration for award.

In the event that this Task Order requires activity that would create an actual or potential conflict of interest, the Contractor shall:

- (a) Notify the GSA Contracting Officer of the actual or potential conflict, and not commence work on any task requirement that involves a potential or actual conflict of interest until specifically notified by the GSA Contracting Officer to proceed;
- (b) Identify the conflict and recommend to the GSA Contracting Officer an alternate tasking approach which would avoid the conflict;

If the GSA Contracting Officer determines that it is in the best interest of the Government to issue the Order, notwithstanding a conflict of interest, a request for waiver shall be submitted in accordance with FAR 9.503.

8.0 Task Order Terms and Conditions

8.1 Place of Performance. Performance will take place at Eglin AFB. Contractor may have to travel for temporary duty in the continental United States (OCONUS) and Outside of the Continental United States (OCONUS) to support various planning, liaison, and task execution activities (see Section 16.0, travel).

8.2 Hours of Operation: The core workday is 7:30AM to 4:30PM, Monday-Friday (excluding Federal holidays). Normal duty hours are eight hours per day, however, when TDY, work hours may vary.

Overtime: Overtime is not anticipated on this task order. Overtime is defined as hours billed at a premium over and above the awarded labor rate. Any use of overtime must be prior approved by the Government Contracting Officer, or designee Client Representative/Contracting Officer Representative (CR/COR). A contractor generated overtime authorization request form shall be submitted via an Action Memo through GSA's web-based IT Solutions Shop (ITSS) to the COR and/or GSA Contracting Officer for approval prior to working overtime. The form must identify the contractor employee name, task number, date of overtime, purpose, and number of hours being requested.

Extended Hours: Extended hours shall be authorized by the government Contracting Officer or designee COR. Extended hours are defined as any hours in excess of eighty (80) hours in a two (2) week billing period. A contractor generated authorization request form shall be submitted via an Action Memo through GSA's web-based IT Solutions Shop (ITSS) to the COR and/or GSA Contracting Officer for approval prior to working extended hours. The form must identify the contractor employee name, task number, date, purpose, and number of extended hours being requested.

8.3 Task Management. The client agency shall identify a Contracting Officer's Representative (COR). Management of this task will be performed by GSA through the COR. The COR will participate in project meetings and receive task order deliverables. The COR will provide technical assistance and clarification required for the performance of this task. Deliverables must be submitted through GSA's Web-Based Order Processing System (currently ITSS) for client approval.

8.3.1 Contracting Officer's Representative (COR) Designation. Pursuant to DFARS 252.201-7000, prior to task order award, the Contracting Officer will appoint a COR and issue a COR appointment letter stating the authority for the COR. The Contractor will receive a copy of the written designation.

DFARS 252-201-7000 Contracting Officer's Representative (Apr 2012)

8.4 Government Furnished Facilities and Services. The Government will provide the contractor a dedicated work area for on-site support. The Government will make available, desks, work space, utilities, computer equipment (to include all necessary office hardware & software), an electronic mail (e-mail) account, use of the Government telephone and secure communications equipment, facsimile machine, and copier usage. The contractor shall be provided the authority to access all information required to perform duties. All Government Furnished Equipment (GFE) shall be utilized in strict performance of contract related duties and the contractor shall maintain policies that prohibit fraud and abuse. The Government shall provide access to all necessary documentation and facilities required for this effort.

The Government will provide electricity for contractor's use when performing work under this Task Order in remote CONUS and OCONUS locations. The Contractor shall be responsible for connecting temporary lines to existing government systems. All temporary lines should be removed at the completion of work.

8.4.1 Government Furnished Property (GFP). The contractor shall only use the government property (either furnished or acquired under this contract) for performing the contract, unless otherwise provided for in the contract or approved by the Contracting Officer. The contractor is responsible and accountable for all GFP within the provisions of the contract, including any property in the possession or control of a subcontractor. The contractor must establish and maintain a system to manage (control, use, preserve, protect, repair, and maintain) government property in its possession. See Attachment 1 (Government Property Listing).

The following clause is incorporated by reference:

FAR 52.245-1, Government Property (Aug 2010)

FAR 52.245-9, Use and Charges (Jun 2007)

8.5 Contractor Furnished Items: Except for those items or services stated in Section 8.4 as Government furnished, the contractor must furnish everything needed to perform this contract according to all its terms

8.6 Privacy Act. Work on this project may require that personnel have access to Privacy Information. Personnel shall adhere to the Privacy act, Title 5 of the U.S. Code, Section 552a and applicable agency rules and regulations.

8.7 Personal Service. GSA meets the needs of its clients for information technology support through non-personal services Task Orders and/or contracts. This Task Order shall not be used to procure personal services prohibited by the Federal Acquisition Regulations (FAR) Part 37.104, entitled "Personal Services Contract."

8.8 Problem Resolution: The contractor shall bring problems, or potential issues, affecting performance to the attention of the COR/CR and GSA PM as soon as possible. Verbal reports will be followed up with written reports when directed. This notification shall not relieve the Contractor of its responsibility to correct problems for which they are responsible. The Contractor shall work cooperatively with the Government to resolve issues as they arise.

8.9 Section 508 Compliance: The Contractor shall support the Government in its compliance with Section 508 throughout the development and implementation of the work to be performed. Section 508 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794d) requires that when Federal agencies develop, procure, maintain, or use electronic information technology, Federal employees with disabilities have access to and use of information and data that is comparable to the access and use by Federal employees who do not have disabilities, unless an undue burden would be imposed on the agency. Section 508 also requires that individuals with disabilities, who are members of the public seeking information or services from a Federal agency, have access to and use of information and data that is comparable to that provided to the public who are not individuals with disabilities, unless an undue burden would be imposed on the agency.

The Contractor should review the following Web sites for additional 508 information:

<http://www.section508.gov/index.cfm?FuseAction=Content&ID=12>

<http://www.access-board.gov/508.htm>

<http://www.w3.org/WAI/Resources>

8.10 Security Requirements. The security requirements for this task are defined in the attached DD 254 and as specified in Section H.7 of the Alliant GWAC contract.

The Contractor shall be required to have a TOP SECRET facility clearance with SECRET storage requirement, not to exceed two (2) cubic feet. The Contractor will require access to Communications Security (COMSEC) Information; Restricted Data; Critical Nuclear Weapon Design Information (CNWDI); Formerly Restricted Data (FRD); Sensitive Compartmented Information (SCI); NoN-SCI Information; Special Access Information; NATO Information; Foreign Government Information; and For Official Use Only (FOUO) Information. The Contractor will also require access to the SIPRNET systems.

The highest level of performance anticipated during the life of the contract is TOP SECRET. All labor categories, (except administrative) require Secret clearance. There is a requirement for Top Secret Clearance for Senior Test Engineers. Administrative duties performed by the contractor will not require a clearance, but may require an investigation for Information Technology (IT) sensitive duties. Specific security guidelines will be directed via DD-254 Contract Security Classification Specification documents. Clearances are required upon award of the contract.

In performing this task order, the Contractor shall receive and generate classified material; be authorized to use the services of Defense Technical Information Center (DTIC) or other secondary distribution center; have a Tempest requirement; have Operations Security (OPSEC) requirements; and be authorized to use the Defense Courier Service.

In performing this task order, the Contractor shall receive and generate classified material; be authorized to use the services of Defense Technical Information Center (DTIC) or other secondary distribution center; have a Tempest requirement; have Operations Security (OPSEC) requirements; and be authorized to use the Defense Courier Service.

The following clause is incorporated.

FAR 52.204-9, Personal Identity Verification of Contractor Personnel. (Jan 2011)

(a) The Contractor shall comply with agency personal identity verification procedures identified in the contract that implement Homeland Security Presidential Directive-12 (HSPD-12), Office of Management and Budget (OMB) guidance M-05-24, and Federal Information Processing Standards Publication (FIPS PUB) Number 201.

(b) The Contractor shall insert this clause in all subcontracts when the subcontractor is required to have physical access to a federally-controlled facility or access to a Federal information system.

The following clause is incorporated by reference.

8.10.1 Access to Government Systems. In accordance with DoD Directive Number 7045.14, dated 21 November 2003, Contractors are not allowed access to any DoD system including the Planning, Programming, and Budgeting System (PPBS) without explicit authorization of a relevant Government official, and that is based on a need-to-know basis only. Individuals getting access must have the appropriate clearance for access to a particular system.

8.11 Task Order Funding: Incremental Funding –Time and Material: It is anticipated that this task order will be incrementally funded. If incrementally funded, funds shall be added to the contract/order via a unilateral modification as the funds become available. The contractor shall not perform work resulting in charges to the Government that exceed obligated funds.

The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next sixty (60) days, when added to all costs previously incurred, will exceed 75 percent of the total amount so far allotted to the contract/order by the Government. The notice shall state the estimated amount of additional funds required to continue performance of the contract/order for the specified period of performance or completion that task.

Sixty days (60) before the end of the period specified in the Schedule, the Contractor shall notify the Contracting Officer in writing of the estimated amount of additional funds, if any, required to continue timely performance under the contract or for any further period specified in the Schedule or otherwise agreed upon, and when the funds will be required.

The Government is not obligated to reimburse the contractor for charges in excess of the contract/order funded amount and the contractor is not obligated to continue performance or otherwise incur costs that could result in charges to the Government in excess of the obligated amount under the contract/order.

The following clauses are incorporated by reference.

FAR 52.232-18, Availability of Funds. (Apr 1984)

DFARS 252.232-7007, Limitation of Government Obligation (May 2006)

DFAR 252.209-7999 Class Deviation - Representation by Corporations Regarding an Unpaid Delinquent Tax Liability or a Felony Conviction under any Federal Law

8.11.1 It is anticipated that this severable Firm Fixed Price task (PWS 3.14) will be incrementally funded.

- (a) Contract line item * is incrementally funded. The sum of \$* is presently available for payment and allotted to this contract. An allotment schedule is contained in paragraph (j) of this clause.

- (b) For item(s) identified in paragraph (a) of this clause, the contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the contractor will notify the Contracting Officer in writing at least sixty days prior to the date when, in the contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."
- (d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.
- (e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."
- (f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

- (g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.
- (h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."
- (i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.
- (j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

On execution of contract	\$ _____
(month) (day), (year)	\$ _____
(month) (day), (year)	\$ _____
(month) (day), (year)	\$ _____

8.12 Ceiling Price Notification: If at any time the Contractor has reason to believe that the hourly rate payments and material costs that will accrue in performing this contract in the next succeeding thirty days (30), if added to all other payments and costs previously accrued, will exceed 85 percent of the ceiling price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised estimate of the total price to the Government for performing this contract with supporting reasons and documentation.

8.13 Reimbursable Costs. The inclusion of reimbursable costs is a direct allocation of costs associated with support of this task order. All reimbursable costs must be in conformance with the task order requirements and authorized by the COR/CR and the GSA Contracting Officer.

8.13.1 Travel. Travel may be required to fulfill the requirements of this task. The contractor shall ensure that the requested travel costs shall not exceed what has been authorized in the task order. Travel is to be reimbursed only in accordance with the Joint Federal Travel Regulations.

- a. Travel will be reimbursed at in accordance with the limitations set forth in FAR 31.205-46. Profit shall not be applied to travel costs. Contractors may apply indirect costs to travel in accordance with the contractor's usual accounting practices consistent with FAR 31.2.
- b. A contractor-generated travel authorization request form shall be submitted to the COR/CR or GSA Contracting Officer for approval prior to beginning any travel. The form must identify the traveler's name, travel dates, location(s), per diem rates, purpose of trip, all estimated expenses, and an estimate of the remaining travel funds after the travel being authorized is complete. No travel shall be made without government COR/CR and CO authorization. The contractor shall enter the travel

- request form via Action Memo into GSA's web-based procurement system, IT-Solutions Shop (ITSS) [<https://portal.fas.gsa.gov>] for approval. .
- c. Monthly invoices must have an electronic copy of the travel expense summary for travel charges incurred for the month. The travel expense summary shall be a separate attachment from the invoice. (See Attachment 2, Travel Expense Summary)
 - d. Locations and duration of travel cannot be established at this time.
 - e. The estimated travel budget is based on the estimated amount stated on the Funding Distribution Log referenced on the award document.

8.14 Other Direct Cost (ODC): ODCs are anticipated on this task order. ODCs are categories of charges utilized by the contractor in the performance of the contract service. ODCs are ancillary in nature and integrally related to the contractor's ability to perform the service being acquired, i.e., they must be necessary and integral for the overall service being performed and completion of the task. ODCs cannot be the primary purpose of a task order. The ODC must satisfy the criteria expressed within the scope of the contract/task order. ODCs must not duplicate cost covered in other areas of the contract.

Prior to purchasing any materials, the contractor shall identify specific requirements to the COR and Contracting Officer, who will determine whether they are necessary and integral to the performance of the task.

- a. Prior to acquiring ODCs, the contractor shall submit a request form (in contractor format) via action memo in the GSA IT Solutions Shop (ITSS) web-based order processing system, to the COR and GSA Contracting Officer for verification and approval. This form must identify the item(s) to be purchased, estimated cost(s), vendor, and reason for purchase.
- b. The GSA Contracting Officer will establish a not-to-exceed ODC ceiling and determine the fair and reasonableness of the proposed price/prices. Pursuant to FAR 16.601(b)(2), materials are to be provided at actual cost except as provided for in FAR 31.205-26(e) and (f).
- c. In some instances, a task order modification may be required to acquire the ODC. In that situation, the ODC may not be purchased prior to award of the modification.

Sustainable Acquisition FAR Clause Citations:

FAR Subpart 52.223-1 – Biobased Product Certification – Products

FAR Subpart 52.223-2 – Affirmative Procurement of Biobased Products Under Service and Construction Contracts

FAR Subpart 52.223-4 – Recovered Material Certification

FAR Subpart 52.223-9 – Estimate of Percentage of Recovered Material Content for EPA Designated Items

FAR Subpart 52.223-15 – Energy Efficiency

FAR Subpart 52.223-16 – IEEE 1680 Standard for the Environmental Assessment for the Environmental Assessment of Personal Computer Products

8.14.1 G&A: If applicable, the contractor shall identify the G&A and cost associated with individual ODCs. The contractor shall maintain calculations of available contract dollars

budgeted and reflect G&A and reimbursable ODC line items separately in the monthly financial reports. The application of G&A on ODCs must be in accordance with a contractor's cost accounting standards and disclosure statements.

9.0 Monthly Task Status Report (MTSR). This report shall detail task specific information by calendar month. The report shall be submitted by the tenth (10th) business day following the close of each month. The report shall be submitted in the GSA's electronic Web-Based Order Processing System (currently ITSS).

Monthly Status Report (MSR): The MSR shall contain the following information:

- Brief description of requirements;
- Brief summary of accomplishments during the reporting period and significant events regarding the task order;
- Deliverables submitted or progress on deliverable products;
- Any current or anticipated problems; and,
- Brief summary of activity planned for the next reporting period.

The MSR shall include labor charges for actual hours worked and ODC Items, which are authorized in the task (e.g., travel, training, material etc.). Charges shall not exceed the authorized cost limits established for labor and ODC Items. The government will not pay any unauthorized charges. Original receipts, travel vouchers, etc. completed in accordance with Government Travel Regulations shall be maintained by the contractor to support charges other than labor hours and made available to Government auditors upon request.

The MSR shall include the following:

- Labor hours for each skill level (SL) category (specify the contractor employee name and SL);
- Total labor charges for each skill category;
- ODC Items. (ODC Items must be individually itemized and specified by each individual category). (i.e. travel and per diem, training, security check fees, commodities, etc);
- Total ODC Item charges (G&A included - if allowed); and,
- Total monthly charges.

Note: Travel charges must include the traveler's name, dates of travel, destination, purpose of travel and cost for each trip.

10.0 Reporting Executive Compensation and First-Tier Subcontract Award: Unless otherwise directed by the contracting officer, reporting must occur by the end of the month following the month of award of a first-tier subcontract with a value of \$25,000 or more, (and any modifications to these subcontracts that change previously reported data). Reporting on first-tier subcontracts is done at the Federal funding accountability and Transparency Act Subaward Reporting system (FSRS) at <http://www.fsrs.gov>.

Reporting on executive compensation is done at the Central Contractor Registration at <http://www.ccr.gov>. Reporting on executive compensation occurs by the end of the month following the month of a contract award, and annually thereafter. The contractor shall report the names and total compensation of each of the five most highly compensated executives for the contractor's preceding fiscal year.

The contractor shall refer to the following clause incorporated by reference for exceptions and further guidance.

FAR 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (July 2010)

11.0 CONTRACTOR MANPOWER REPORTING

Section 2330a of title 10, United States Code (10 USC 2330a), requires the Secretary of Defense to submit to Congress an annual inventory of contracts for services performed during the prior fiscal year for or on behalf of the Department of Defense (DoD). The inventory must include the number of contractor employees using direct labor hours and associated cost data collected from contractors.

The prime contractor shall report all contractor labor hours and cost data (including subcontractor labor hours and cost data) required for performance of services provided under this contract. The prime contractor is required to completely fill in all required data fields in accordance with the contractor's user guide instructions found at <http://www.ecmra.mil>.

Reporting inputs will be for the labor executed during the period of performance for each Government fiscal year (FY), which runs 1 October through 30 September for the life of the contract. While inputs may be reported any time during the FY, all data shall be reported no later than 31 October* of each calendar year. Contractors may direct questions to the CMRA help desk.

*Reporting Period: Contractors are required to input data by 31 October of each year.

Uses and Safeguarding of Information: Information from the secure web site is considered to be proprietary in nature when the contract number and contractor identity are associated with the direct labor hours and direct labor dollars. At no time will any data be released to the public with the contractor name and contract number associated with the data.

User Manuals: Data for Air Force service requirements must be input at the Air Force CMRA link. However, user manuals for government personnel and contractors are available at the Army CMRA link at <http://www.ecmra.mil>.

12.0 Invoices and Payment Information.

12.1 Payment Information. The Contractor shall provide the following payment information for GSA use. It must be an exact match with the information under the Task Order

number in the ITSS Contract Registration (not the Contractor's company or individual representative's registration) as well as with the information under the Contractor's DUNS number in the System for Award Management (SAM) [<http://www.SAM.gov>]. Mismatched information will result in rejected purchase orders and payments.

- a. Company Name – Legal Business Name and DBA (Doing Business As) Name
- b. Mailing Address – Contact and Address Information
- c. Remittance Address – Remit To Address Information
- d. Employer's Identification Number – Federal Tax ID
- e. DUNS (Data Universal Numbering System)

The contractor's information in the System for Award Management (SAM) [<http://www.SAM.gov>]. (If you had an active record in CCR, you have an active record in SAM), must always match the contractor's information in GSA's electronic Web-Based Order Processing System (currently ITSS). Incorrect or non-matching information is the contractor's responsibility and will result in rejected invoices or other similar delays in payment.

An award cannot be made if the information in ITSS does not exactly match with the information in the SAM.

12.2 Invoice Information. The Contractor shall provide the following information on each invoice submitted to ITSS and GSA's finance center.

- a. Invoice Number – do not use any special characters; ITSS and the invoice must match
- b. ACT Number from GSA Form 300, Block 4
- c. GSA Task Order Number – must match ITSS
- d. Contract Number from GSA Form 300, Block 3
- e. Point of Contact and Phone Number
- f. Remittance Address
- g. Period of Performance for the billing period
- h. Charges, identified by deliverable or line item(s), with a narrative description of the service performed. Labor (overtime), reimbursable costs, and other charges (e.g., G&A) must be broken out as follows:
 - Skill Level Number, Associated Skill Level Name, and Employee Name
 - Actual Hours Worked During the Billing Period
 - Travel itemized by individual and trip; backup information is required to substantiate the traveler's name, dates of travel, destination, purpose of travel and cost (airfare, lodging, per diem and other expenses) for each trip. This information must be provided in sufficient detail to allow verification of JTR compliance
 - ODC items itemized by specific item and amount
- i. Prompt Payment Discount, if offered
- j. Total Invoice Amount – must match the acceptance information posted in ITSS and cannot exceed the current funding allotted to the Task Order or the overall Task Order ceiling.

12.3 Invoice Submittal.

(a) Invoices must be submitted via the IT Solutions website (ITSS) (portal.fas.gsa.gov) for acceptance and evaluation and to GSA Finance simultaneously. Invoice submission must be to GSA Finance website, <http://www.finance.gsa.gov/>. If your invoice is not submitted into ITSS and GSA Finance, the invoice WILL be rejected. For assistance submitting to the GSA Finance website, see the section on Vendor Express & Obtain password for email notification. The Final invoice must be marked "FINAL". To obtain invoice payment status, please call 817-978-2408 or access the website at <http://www.finance.gsa.gov>.

The original invoice shall be submitted electronically to the finance center web site (<http://www.finance.gsa.gov>).

Invoice submissions received via hardcopy will automatically be rejected and require the vendor to re-submit electronically.

(b) The invoice information posted in ITSS must match the invoice information submitted to GSA's finance center to initiate a receiving report.

(c) The payment information must satisfy a three-way match (ITSS, GSA finance center, and CCR) for the invoice to be successfully processed for payment.

(d) If the contractor submits a revised invoice, the revised invoice must include: 1) a unique invoice number, 2) a brief explanation, and 3) a cross-reference to any previous invoice submittals for tracking purposes and avoiding duplication. An original invoice number may be made unique by appending the letter "R" plus a number to it. For example, INV12345 (*original*) becomes INV12345R1 (*revised*). If this invoice were to be submitted a second time, the invoice number would be INV12345R2. This pattern can be repeated as needed.

(e) Copies of receipts, travel vouchers, etc., that have been completed in accordance with Government Joint Federal Travel Regulations (JFTR) must be attached to the invoice to support charges for other than employee labor hours. Original receipts shall be maintained by the contractor and made available to Government auditors upon request.

(f) Reimbursable costs must not exceed the limit(s) specified in the task order. The Government will not pay charges that are not specifically identified in the task and approved, in advance, by the Government.

(g) Invoices for final payment must be so identified and submitted within 60 days from task completion. No further charges are to be billed. The Contractor shall request an extension for final invoices that may exceed the 60 days from GSA.

*PROVIDING ACCELERATED PAYMENT TO SMALL BUSINESS SUBCONTRACTORS,
(DEVIATION) (AUG 2012)*

- (a) *Upon receipt of accelerated payments from the Government, the contractor is required to make accelerated payments to small business subcontractors to the maximum extent practicable after receipt of a proper invoice and all proper documentation from the small business subcontractor.*
- (b) *Include the substance of this clause, including this paragraph (b), in all subcontracts with business concerns.*
- (c) *The acceleration of payments under this clause does not provide any new rights under the Prompt Payment Act.*

The following clauses are incorporated by reference.

FAR 52.212-4, Contract Terms and Conditions—Commercial Items, Alternate I (FEB 2007)

FAR 52.216-31, Time and Materials/Labor Hour Proposal Requirements—Commercial Item Acquisition (FEB 2007)

12.4 Payment Schedule.

- Time & Material: The Contractor shall invoice for work performed the prior month.
- Firm-Fixed-Price - A payment schedule will be established after award of the contract. The contractor shall provide a proposed payment schedule within ten (10) calendar days after award.

13.0 Task Order Closeout. After the final invoice has been paid the Contractor shall furnish a completed and signed Release of Claims (GSA Form 1142) to the Contracting Officer. This Release of Claims is due within fifteen (15) calendar days of final payment. Order close-out will be accomplished within the guidelines set forth in FAR Part 4, Administrative Matters, and FAR Pat 42, Contract Administration and Audit Services, specifically utilizing FAR 42.708, Quick-Closeout Procedures.

14.0 Incorporated Clauses by Reference.

CLAUSE NUMBER	TITLE	DATE
52.227-23	Rights To Proposal Data (Technical)	JUN 1987
52.243-7	Notification of Changes	APR 1984
52.244-2	Subcontracts	OCT 2010
52.237-3	Continuity of Services	JAN 1991
252.204-7000	Disclosure of Information	DEC 1991
252.204-7003	Control of Government Personnel Work Product	APR 1992
252.204-7005	Oral Attestation of Security Responsibilities	NOV 2001
252.209-7001	Disclosure of Ownership or Control by the Government of a Terrorist Country	JAN 2009

252.290-7004	Subcontracting with Firms That Are Owned or Controlled by the Government of a Terrorist Country	DEC 2006
252.225-7043	Antiterrorism/Force Protection Policy for Defense Contractors Outside the United States	MAR 2006
252.227-7016	Rights in Bid or Proposal Information	JAN2011
252.227-7019	Validation of Asserted Restrictions – Computer Software	JUN 1995
252.228-7001	Ground and Flight Risk	JUN 2010
FAA Part 91-313	General Operating and Flight Rules	
DFARS 252.209-7999	Representation by Corporations Regarding an Unpaid Delinquent Federal Tax Liability or a Felony Conviction under any Federal Law (DEVIATION)	OCT 2013

15.0 Attachments

1. Government Furnished Property List
2. Travel Expense Summary
3. DD254
4. Contract Action Request (CAR) Sample Form

16.0 Contract Action Request. A Contract Action Request (CAR) document will be issued for every 96TW/TSSQ approved/funded project(s). All funding and project direction will be managed through the CAR. The CAR is a tool for funding planning and requirements validation of the Government needs. See attached sample CAR form.

17.0 Workload History. Historical records are provided as a workload estimate only. This estimate is the Government's estimated workload and is not intended to be binding on either party or to be the only possible solution to the requirements. This is a performance-based acquisition so offers may vary with respect to the labor mix (labor categories/skill levels) and level of effort quoted. However, an offeror whose quote significantly deviates (more or less than 5% of the estimated total hours), from this workload projection shall provide a rationale in its quote for the significant deviation.

Firm Fixed Price Labor Category	Base Year Estimated Hours
Application Systems Analyst (Journeyman)	2010
Applications Systems Analyst (Senior)	2840
Hardware Engineer (Senior)	370
Test Engineer (Senior)	980
Test Engineer (Journeyman)	1860
Total (FFP Labor) (PWS 3.14)	8060

LABOR CATEGORY	Base Year Estimated Number of Hours
Administration/Clerical (Entry Level)	498
Application Systems Analyst (Entry-level)	487
Application Systems Analyst (Journeyman)	9500
Applications Systems Analyst (Senior)	3840
Applications Developer (Master)	5765
Applications Developer (Entry-level)	48
Applications Developer (Journeyman)	96
Applications Developer (Senior)	282
Business Process Consultant	7100
Business Systems Analyst	5011
Enterprise Architect	2400
ERP Business/Architectural Specialist	450
Computer Scientist	107
Data Warehousing Specialist (Entry-level)	990
Database Specialist (Entry-level)	20
Financial Analyst	475
Graphics Specialist	475
Hardware Engineer (Senior)	5350
Hardware Engineer (Journeyman)	4489
Info Assurance/Security Spec (Journeyman)	475
Network Specialist (Journeyman)	89
Network Specialist (Senior)	213
Program Manager	2250
Project Manager	5760
Quality Assurance Spec. (Journeyman)	761
Quality Assurance Specialist (Senior)	156
Quality Assurance Specialist (Master)	11
Research Analyst	286
Strategic/Capital Planner	69
Subject Matter Expert (Journeyman)	11788
Subject Matter Expert (Master)	7655
Subject Matter Expert (Senior)	8330
Systems Engineer	9292
Test Engineer (Senior)	16557
Test Engineer (Journeyman)	6760
Technical Editor	5786

Training Specialist (Journeyman)	1440
Voice/Data Comm Engineer (Journeyman)	1964
Voice/Data Comm Engineer (Senior)	511
Total:	127,536
Travel	\$340,000.00
ODC: Material	\$1,350,273.90

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188 CR1499		
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. To the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.							
A. CONTRACT LINE ITEM NO. 0002AA		B. EXHIBIT B		C. CATEGORY: TDP TM OTHER			
D. SYSTEM/ITEM C4ISR Technical, Engineering Research, And Sustainment Support S			E. CONTRACT/PR NO.		F. CONTRACTOR		
1. DATA ITEM NO. B001		2. TITLE OF DATA ITEM Technical Report – Study/Services			3. SUBTITLE Engineering and Analysis Support		
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508A			5. CONTRACT REFERENCE PWS Para C1-C-14		6. REQUIRING OFFICE Government Task Leader		
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED		10. FREQUENCY MONTHLY		12. DATE OF FIRST SUBMISSION See Blk 16	
8. APP CODE		11. AS OF DATE See Blk 16.		13. DATE OF SUBSEQUENT SUBMISSION 2 DARC		14. DISTRIBUTION	
16. REMARKS: Contractor format is acceptable. Blk 8: Data Acquisition Document (DAD) for reference only. Contractor format acceptable. Approval shall be for format and technical content. The Government will review each initial submittal and comment within 10 days after receipt. All Government comments shall be incorporated into the subsequent submittal. Blk 12: Initial submittals are due within 15 days after receipt of GFI. Blk 13: "DARC" means "Days After Receipt of Government Comments". Blk 14: Reproducible copy shall be submitted electronically in accordance with the basic contract.				a. ADDRESSEE Government Task Leader 96th TSSQ		b. COPIES	
						Final	
						Reg	Repro
						1	0
							1
				15. TOTAL		1	2
G. PREPARED BY			H. DATE		I. APPROVED BY		J. DATE

CONTRACT DATA REQUIREMENTS LIST					Form Approved		
(1 Data Item)					OMB No. 0704-0188		
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.							
A. CONTRACT LINE ITEM NO. 0002AB		B. EXHIBIT B		C. CATEGORY: TDP TM OTHER			
D. SYSTEM/ITEM C4ISR Technical, Engineering Research, And Sustainment Support		E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. B002		2. TITLE OF DATA ITEM Presentation Materials		3. SUBTITLE Presentation Agenda/ Presentation Materials			
4. AUTHORITY (Data Acquisition Document No.) DI-ADMIN-81373		5. CONTRACT REFERENCE PWS Para 4.14		6. REQUIRING OFFICE Government Task Leader			
7. DD 250 REQ LT	9.DIST STATEMENT REQUIRED	10. FREQUENCY AS REQ	12. DATE OF FIRST SUBMISSION ASREQ	14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE ASREQ	13. DATE OF SUBSEQUENT SUBMISSION ASREQ	a. ADDRESSEE	Draft	b. COPIES	
						Final	
				Reg	Repro		
16. REMARKS: Contractor format is acceptable. The Contractor shall be required to submit material and present Agenda for all conferences and meetings with government personnel to the Government Task Leader, 46 th TW no later than 5 days prior to scheduled meeting/conference or presentation. The Government PC will return any comments, changes, or agenda updates to the contractor no later than 2 days prior to scheduled meeting or presentation All changes incorporated will be prepared no later than 1 day prior to meeting. The contractor shall be required to allow government review of all presentation material for conferences and meeting with government personnel. Modification to this timeframe shall be coordinated with the appropriate Government contact.				Government Task Leader		1	0
				96 th TSSQ			1
15. TOTAL					1	2	
G. PREPARED BY		H. DATE	I. APPROVED BY		J. DATE		

GENERAL SERVICES ADMINISTRATION (GSA)
Federal Acquisition Service (FAS)
Southeast Sunbelt Region
Atlanta, Georgia

INSTRUCTIONS TO OFFERORS

REQUEST FOR QUOTE: ID04140015
ISSUE DATE: 03/03/2014

CLOSING DATE/TIME: 04/02/2014, 4:00 PM Central Time

- 1. SPECIAL ITEM NUMBER(S):** GSA Alliant
- 2. TASK ORDER TYPE:** Performance-based, Time & Material (T&M)
- 3. ISSUING OFFICE:**
Leigh Ann Gunter
GSA/FAS (4QFAD)
Senior Contracting Officer
700 S. Palafox, Suite 125
Pensacola, FL 32502
leigh.gunter@gsa.gov

Any contractual and/or non-price questions **should be submitted in writing** via email to leigh.gunter@gsa.gov and joann.cox@gsa.gov by **03/07/2014, 4:00 PM Central Time**. The only method by which any term of this RFQ may be modified is by a formal amendment to the RFQ generated by the issuing office. No other communications, whether oral or in writing, will modify or supersede the terms of this RFQ.

4. OFFERS: All offers must be submitted in GSA's electronic system, Information Technology Solution Shop (ITSS): <https://portal.fas.gsa.gov>. ITSS requires that information under the contract number in the ITSS be an exact match with the information in the System for Award Management (SAM) [<http://www.SAM.gov>]. An award cannot be made if the information in each system does not match.

5. All offerors must be registered within the System for Award Management (SAM) [<http://www.SAM.gov>]. (If you had an active record in CCR, you have an active record in SAM)

An award cannot be made if the information in ITSS does not exactly match with the information in the SAM. ITSS verifies the following data with the SAM:

- SAM Legal Business Name – Form 300, Blocks 7 and 12, Contactor/Company name
- SAM Doing Business As (DBA) – Form 300, Blocks 7 and 12, Contractor/Company Name
- SAM Physical Address – Form 300, Block 7, Contractor Address
- SAM Remittance Address – Form 300, Block 12 Remittance address

- Federal Tax ID (Employer's identification Number) DUNS (Data Universal numbering System)

6. Self-Certification: Offerors shall complete the form provided for self-certification under DFARS 252.209-7999, Representation by Corporations Liability or a Felony conviction under any Federal Law. The deviation provisions is provided as an Attachment 1 and offerors response must be included as part of quote.

7. ORGANIZATIONAL CONFLICT OF INTEREST: All actual or potential OCI situations shall be handled in accordance with FAR Subpart 9.5. "Offeror" as used in this solicitation section addressing OCIs shall include all vendors that the company submitting this proposal has entered into a contractor teaming agreement or prime contractor subcontractor relationship with in connection with its proposal submission for this acquisition.

If the Offeror is currently providing support or anticipates providing support to the Government that presents an actual or potential OCI with the requirements for this acquisition, OR, If the Offeror is currently performing or anticipates performing any other work for the Government under any proposal for any solicitation relating to the requirements for this order, the Offeror shall include in its proposal submission:

- (1) a statement identifying and describing the actual or potential OCI, and
- (2) a proposed OCI mitigation plan detailing the offeror's recommendation for how the potential OCI may be avoided, neutralized and/or mitigated.

If the Government determines an OCI cannot be avoided, neutralized, or mitigated, the offeror may be excluded from consideration for award.

8. PROVISIONS AND CLAUSES:

- DFARS 252.215-7008, Only One offer
- DFARS 252.215-7007 , Notice of Intent to Resolicit
- FAR 52.215-20, requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data
- FAR 52.217-5, Evaluation of Options (Jul 1990)

9. ALL INTERESTED PRIME CONTRACTORS: The General Services Administration (GSA) Assisted Acquisition Services Division (AASD) and the Air Force Material Command, 96TW/TSSQ will jointly host a Pre-Bid Conference. The Pre-Bid Conference date, time, and location is as follows:

Date: 3/17/2014 (Monday)

Start Time: 9:00am (CST)

Location: Bldg. 55, Parks Photographic Laboratory
309 W. Georgia Avenue, Eglin AFB, FL.

Discussions will center on the performance requirements and attending contractors should thoroughly review the attachments in advance. Attending contractors should submit questions early in writing to the undersigned prior to Pre-Bid Conference. The Government is only soliciting the involvement of prospective prime contractors who are seriously anticipating preparing a quote. The number of attendees per company is limited to two individuals.

Interested contractors must RSVP and provide the following information via email NLT **03/11/2014, 4:00 PM Central Time**. There will be shuttle van for those individuals who do not have access to the base from the visitor's center at the East Gate. Please provide the name of the company that will be represented and a list of the individuals attending and if transportation via shuttle is required. Please direct any questions to Joann Cox at 850-435-3125 or via email at joann.cox@gsa.gov.

10. FORMAT. The non-price portion shall be submitted in an 8½-in X 11-in format using 12-point Times New Roman type and 1-in margins. Use of graphics must be minimized. Text within tables and graphics may be no smaller than 10 point font, but must be legible. **The total page count shall not exceed thirty (30) pages.** A cover page, table of contents, resumes, and index are not required but, if included, do not count toward the page total. Quote Assumptions and Conditions will be counted as part of the total page count of thirty (30). Pages that exceed the total page count will not be evaluated.

The pricing portion shall be submitted separately from the non-price portion.

Past Performance Questionnaire (PPQ). Offerors must use the required Past Performance Questionnaire template. Quotes shall include three (3) PPQs corresponding to the three (3) “recent and relevant” contracts/task orders for the Past Performance evaluation factor. Offeror shall provide separately to points of contact the attached PPQ. The questionnaire must come directly from the point of contact no later than the quote closing date/time via electronic mail to joann.cox@gsa.gov. It is the sole and exclusive responsibility of the offeror to ensure that past performance questionnaires are received by GSA, Joann Cox, Sr. Project Manager.

Price Quote: The pricing quote shall be formatted using the Government provided pricing template. The pricing portion shall be submitted separately from the non-price portion.

11. REQUIREMENT DESCRIPTION. As specified within the performance work statement.

12. EVALUATION. This procurement is being conducted under FAR Part 16.505. This is **not** a FAR 15 negotiated competition. The acquisition evaluation will be conducted utilizing the Best Value – Tradeoff Process, which seeks to select an offer with the best value to meet the Government's need. Best value is defined as the expected outcome of an acquisition that, in the Government's estimation, provides the greatest overall benefit in response to the requirement, in accordance with FAR 2.101.

The best value will be determined by comparing differences in the value of non-price features with differences in price to the Government. In making this comparison, **the Government is more concerned with obtaining superior non-price features than with making an award at the lowest overall price to the Government.** However, the Government will not make an award at a significantly higher overall price to achieve slightly superior **non-price features**.

Therefore, price is not expected to be the controlling factor in the selection of an offeror, but the degree of importance of price as a factor could become greater depending upon the equality of the quotes for other factors evaluated. When competing quotes are determined to be substantially equal after evaluation of all non-price factors, the price and other price factors could become the controlling factor.

The Government reserves the right to make a selection based upon initial submissions **so the offeror should submit their best terms in the initial quote.** The Government also reserves the right to confer with offerors to clear up quote details as necessary in the Government's discretion and to make no award.

13. FACTORS OF EVALUATION.

With respect to the non-price factors, offerors are on notice that an offeror is solely responsible for furnishing in its quote adequate details to allow the government to assess the offer on the factor; an offeror's failure to submit adequate details may result in the government assigning weakness or increased risk to successful performance associated with the offeror's quote.

The Government reserves the right to reject any quote that includes any assumption or condition that the Government in its sole discretion determines would adversely impact or affect the Government's requirements.

Non –Price Quote: The non-price evaluation factors listed below are in descending order of importance. Non-Price evaluation factors when combined are significantly more important than price.

Factor A: Project Approach

Factor B: Management Approach

Factor C: Past Performance

Factor A: Project Approach: This section shall address the Offeror's planned execution of the project and performance approach explaining how they will accomplish the required services. The Offeror shall provide a description of the performance techniques and methodology they propose to utilize in performance of the requirements.

The Offeror shall furnish a Staffing Plan detailing the labor disciplines/skill sets, and skill mix, in accordance with their approved GSA Alliant labor categories. The Staffing Plan shall describe the duties and responsibilities of each position (identifying corresponding labor category) and how the position interfaces with the other positions as well as provide Offeror's rationale for its Staffing Plan.

In evaluating the Technical Approach factor, the Government will evaluate the offeror's:

- Understanding of and capability to perform the requirements;
- Soundness of approach, including techniques, and methodology;
- Soundness of staffing plan;
- Ability to identify barriers and risks and the adequacy of proposed plans to mitigate such barriers and risks.

If a Subcontractor solution is provided, all Subcontractor Labor and Material shall be broken out into Labor Skill Types, with the estimated labor hours.

Factor B: Management Approach: This factor will evaluate the Government's confidence in how well the Offeror's proposal describes their plan for managing quality, performance,

accountability, task security, and required clearances and demonstrates that the Offer can effectively manage all aspects of task order performance. The Management Approach shall identify and describe a transition approach that provides for a seamless transition from the incumbent to the successful awardee. The offeror's transition approach shall include proposed schedule(s) and milestone to ensure no disruption of service.

In evaluating the Management Approach factor, the Government shall consider such elements as (but not limited to):

- How well the management plan demonstrates that the work effort will be managed effectively and establishes well-defined lines of authority, responsibility and communication.
- The establishment of management techniques that will facilitate the early identification and resolution of problems and the prompt response to changes.
- Soundness of transition approach (i.e., interaction with stakeholders to identify key issues, transition barriers, milestones).

Factor C: Past Performance: Offerors shall submit past performance information of three (3) "recent and relevant" contracts/task orders with requirements demonstrating their understanding and capabilities identified in the performance work statement. Recent past performance is defined as contract performance occurring within the last three (3) years. Relevant past performance for this task order is defined as complex Information Technology (IT) support services of the same or similar scope and dollar value; Department of Defense (DoD) IT support services shall be considered more relevant than non-DOD services. Past performance information submitted by the offeror beyond the first three listed "recent and relevant" contracts/task orders will not be evaluated. Documentation must include a point of contact (name, organization, phone number, and email address), contract number, contract type, dollar value, date of award, performance period, and a narrative describing the nature and complexity of the work. The offeror shall also describe their role in the project and its relevance to the solicited task.

Offerors shall provide the separately attached Past Performance Questionnaire (PPQ) to the points of contact for the above-referenced contracts/task orders. The questionnaire must come directly from the point of contact. Offerors shall be solely responsible for contacting the point of contact to submit a completed questionnaire no later than the quote closing date/time via electronic mail to joann.cox@gsa.gov.

Offerors without a record of relevant past performance or for whom information on past performance is not available, will not be evaluated favorably or unfavorably on past performance.

Past performance will be evaluated as a measure of the Government's confidence in the offeror's ability to successfully perform this project based on demonstrated relevant and recent performance. In conducting the performance risk evaluation, the Government may use data provided by the offeror. The Government may give greater confidence in an offeror with a successful record over an offeror with no record.

An offeror's failure to ensure that the Government receives all of the PPQs will not result in the offeror's quote being rejected, but may result in the Government assigning less confidence in or greater risk associated with the offeror's quote for this evaluation factor.

If an offeror submits PPQ(s) for contract/task orders other than those corresponding to the three (3) contract/task orders described in the narrative portion of the offeror's quote, then any such noncorresponding PPQ(s) will not be considered in the evaluation.

The Government also reserves the right to review past performance information obtained from the Past Performance Information Retrieval system (PPIRS) or any other past performance information it may obtain from any other sources that are considered current, accurate, reliable, and relevant. Greater weight shall be given to information received from past performance references than the written information furnished by the offeror in their quote.

14. Price Quote: In determining the total price reasonableness, the Government will consider the level of effort and the mix of labor proposed to perform the task order requirements. The price portion of the quote should include skill mix, number of hours per labor category, loaded hourly labor rate and/or discounted rate, travel and Other Direct Costs (ODCs). Offeror's price should incorporate the Government's budget estimates for travel and ODCs. The GWAC Contract Access Fee (CAF) must be incorporated in the offeror's pricing (priced separately).

Performance Risk: Price quotes may be evaluated for price realism, to determine if the offeror's quote is realistic for the type of work provided for in the PWS. A price quote which is determined to be unrealistic will be assessed as having high performance risk. This evaluation may include an analysis of the proposed labor mix, level of effort (LOE), and provided labor rates compared to the mix, LOE, and rates under similar DoD contracts and/or the Government's estimate for this task order, and/or the mix, LOE, and rates quoted by other offerors for this task order.

The price quote must be formatted and submitted in accordance with the pricing template (i.e., Microsoft Excel spreadsheet) attached in ITSS. **The offeror must include an electronic version of their approved published GSA Alliant Contract pricing with their quote submission.**

The price portion will not be scored, but will be used to assess the reasonableness of the offeror's price and to establish task order ceilings.

15. QUOTE SUBMISSION. All offers must contain the information necessary to satisfy the factors of evaluation in the identified format and be submitted in GSA's electronic system, Information Technology Solution Shop (ITSS) (<http://itss.gsa.gov>). **Failure to do so may result in exclusion from consideration.**

PAST PERFORMANCE QUESTIONNAIRE

Project: C4ISR Technical Engineering Research, and Sustainment Support

Project Number: ID04140015

Company Information:

Company Name:

Contract/Task Number:

Contract/Project Title: _____

Evaluator Information:

Name of Individual Performing Evaluation: _____

Organization: _____

Phone Number: _____

Email: _____

Contract/Task Information:

Contract Type: Firm Fixed Price, Labor Hour, Time & Materials, Other

Period of Performance: _____

Dollar Value of Contract: _____

Brief Description of Work Performed:

PAST PERFORMANCE QUESTIONNAIRE

Project: C4ISR Technical Engineering Research, and Sustainment Support

Project Number: ID04140015

Evaluation: Please mark the appropriate rating for each criterion using the standards provided below: **Note:** Comments required for ratings other than satisfactory.

Quality of Product or Service: Compliance with contract requirements, technical excellence, accuracy of reports, etc.

Unsatisfactory Non-conformances are jeopardizing the achievement of contract requirements, despite use of Agency resources. Recovery is not likely. If performance cannot be substantially corrected, it constitutes a significant impediment in consideration for future awards containing similar requirements.

Marginal	Overall compliance requires significant Agency resources to ensure achievement of contract requirements.
----------	--

Satisfactory	There are no, or very minimal, quality problems, and the Contractor has met the contract requirements. Overall compliance requires minor Agency resources to ensure achievement of contract requirements.
--------------	---

Very Good	There are no quality issues, and the Contractor has substantially exceeded the contract performance requirements without commensurate additional costs to the Government.
-----------	---

Exceptional	The contractor has demonstrated an outstanding performance level that was significantly in excess of anticipated achievements and is commendable as an example for others, so that it justifies adding a point to the score. It is expected that this rating will be used in those rare circumstances where contractor performance clearly exceeds the performance levels described as "Exceptional ".
-------------	--

Please Provide Comments (use additional pages if needed):

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PAST PERFORMANCE QUESTIONNAIRE

Project: C4ISR Technical Engineering Research, and Sustainment Support

Project Number: ID04140015

Evaluation: Please mark the appropriate rating for each criterion using the standards provided below: **Note:** Comments required for ratings other than satisfactory.

Cost Control: Management of the contract/task budget and cost control processes

Unsatisfactory Ability to manage cost issues is jeopardizing performance of contract requirements, despite use of Agency resources. Recovery is not likely. If performance cannot be substantially corrected, this level of ability to manage cost issues constitutes a significant impediment in consideration for future awards.

Marginal	Ability to manage cost issues requires significant Agency resources to ensure achievement of contract requirements.
----------	---

Satisfactory	Ability to control cost issues requires minor Agency resources to ensure achievement of contract requirements. There are no, or very minimal, cost management issues and the Contractor has met the contract requirements.
--------------	--

Very Good	There are no cost management issues and the Contractor has exceeded the contract requirements, achieving cost savings to the Government.
-----------	--

Exceptional	The contractor has demonstrated an outstanding performance level that justifies adding a point to the score. It is expected that this rating will be used in those rare circumstances where the contractor achieved cost savings and performance clearly exceeds the performance levels described as “Exceptional”.
-------------	---

Please Provide Comments (use additional pages if needed):

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PAST PERFORMANCE QUESTIONNAIRE

Project: C4ISR Technical Engineering Research, and Sustainment Support

Project Number: ID04140015

Evaluation: Please mark the appropriate rating for each criterion using the standards provided below: **Note:** Comments required for ratings other than satisfactory.

Timeliness of Performance: Timeliness compared to the schedule of activities, milestones, and/or deliverables

Unsatisfactory Delays are jeopardizing the achievement of contract requirements, despite use of Agency resources. Recovery is not likely. If performance cannot be substantially corrected, it constitutes a significant impediment in consideration for future awards.

Marginal	Delays require significant Agency resources to ensure achievement of contract requirements.
----------	---

Satisfactory There are no, or minimal, delays that impact achievement of contract requirements.

Very Good There are no delays and the contractor has exceeded the agreed upon time schedule.

Exceptional	The contractor has demonstrated an outstanding performance level that justifies adding a point to the score. It is expected that this rating will be used in those rare circumstances where contractor performance clearly exceeds the performance levels described as "Exceptional ".
-------------	--

Please Provide Comments (use additional pages if needed):

This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

PAST PERFORMANCE QUESTIONNAIRE

Project: C4ISR Technical Engineering Research, and Sustainment Support

Project Number: ID04140015

Evaluation: Please mark the appropriate rating for each criterion using the standards provided below: **Note:** Comments required for ratings other than satisfactory.

Business Relations /Customer Service: Responsiveness, management of staff, project management, etc.

Unsatisfactory Response to inquiries and/or technical, service, administrative issues is not effective. If not substantially mitigated or corrected it should constitute a significant impediment in considerations for future awards.

Marginal	Response to inquiries and/or technical, service, administrative issues is marginally effective.
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Satisfactory Response to inquiries and/or technical, service, administrative issues is consistently effective.

Very Good	Response to inquiries and/or technical, service, administrative issues exceeds Government expectation.
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Exceptional	The contractor has demonstrated an outstanding performance level that justifies adding a point to the score. It is expected that this rating will be used in those rare circumstances where contractor performance clearly exceeds the performance levels described as "Exceptional ".
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Please Provide Comments (use additional pages if needed):

This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

PAST PERFORMANCE QUESTIONNAIRE

Project: C4ISR Technical Engineering Research, and Sustainment Support

Project Number: ID04140015

Would you hire this company again (circle one): Yes or No

Why or why not?

This image shows a full page of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page, typical of notebook paper. There are no margins, text, or other markings on the page.

Task Order Number: ID04140015

Task Order Title: C4ISR Technical Engineering Research and Sustainment Support

Period of Performance:

Contractor Name:

Contract Number(s):

Prepared By:

Date Prepared:

Base Period of Performance

07/01/2014 -06/30/2015

Alliant CLIN #	Labor Category	Est	FTE	Site	Hour Type	Proposed Hours	Contract Rate	Proposed Rate	Total
-------------------	----------------	-----	-----	------	--------------	-------------------	---------------	---------------	-------

Contract Year XX,

Gov	Reg	0	\$	-	\$	-	\$	-
-----	-----	---	----	---	----	---	----	---

Contract Year XX,

Gov	Reg	0	\$	-	\$	-	\$	-
-----	-----	---	----	---	----	---	----	---

Labor						0		\$	-
Travel								\$	-
ODCs								\$	-
CAF								\$	-
TOTAL								\$	-

Option Year 1 Period of Performance

07/01/2015 -06/30/2016

Alliant CLIN #	Labor Category	Est	FTE	Site	Hour Type	Proposed Hours	Contract Rate	Proposed Rate	Total
-------------------	----------------	-----	-----	------	--------------	-------------------	---------------	---------------	-------

Contract Year XX,

Gov	Reg	0	\$	-	\$	-	\$	-
-----	-----	---	----	---	----	---	----	---

Contract Year XX,

Gov	Reg	0	\$	-	\$	-	\$	-
-----	-----	---	----	---	----	---	----	---

Labor						0		\$	-
Travel								\$	-
ODCs								\$	-
CAF								\$	-
TOTAL								\$	-

Option Year 2 Period of Performance

07/01/2016 - 06/30/2017

Alliant CLIN #	Labor Category	Est	FTE	Site	Hour Type	Proposed Hours	Contract Rate	Proposed Rate	Total
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Contract Year XX,

Gov	Reg	0	\$	-	\$	-	\$	-
-----	-----	---	----	---	----	---	----	---

Contract Year XX,

Gov	Reg	0	\$	-	\$	-	\$	-
-----	-----	---	----	---	----	---	----	---

Labor						0		\$	-
Travel								\$	-
ODCs								\$	-
CAF								\$	-
TOTAL								\$	-

SUMMARY

	Labor					0		\$	-
	Travel							\$	-
	ODCs							\$	-
	CAF							\$	-
TOTAL								\$	-

TRAVEL EXPENSE SUMMARY

[illegible]

DFARS 252.209-7999 Representation by Corporations Regarding an Unpaid Delinquent Federal Tax Liability or a Felony Conviction under any Federal Law (DEVIATION) (OCT2013)

(a) In accordance with Sections 630 and 631 of Division C of the Consolidated Appropriations Act, 2012 (Pub. L. 112-74), and Section 101 of the Continuing Appropriations Act, 2014 (Pub. L. 113-46) none of the funds made available by the Continuing Appropriations Act, 2014 may be used to enter into a contract action with any corporation that

(1) Has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless the agency has considered suspension or debarment of the corporation and made a determination that this further action is not necessary to protect the interests of the Government, or

(2) Was convicted, or had an officer or agent of such corporation acting on behalf of the corporation convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless the agency has considered suspension or debarment of the corporation or such officer or agent and made a determination that this action is not necessary to protect the interests of the Government.

(b) The Contractor represents that

(1) It is ☐ is not ☐ a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.

(2) It is ☐ is not ☐ a corporation that was convicted, or had an officer or agent of the corporation acting on behalf of the corporation, convicted of a felony criminal violation under any Federal law within the preceding 24 months.

(End of Provision)

The Contractor represents (b1) and (b2) as marked:

Company Name: _____

Contractor Recipient's Name: _____

Printed

Title

Signature

Date

GENERAL SERVICES ADMINISTRATION (GSA)
Federal Acquisition Service (FAS)
Southeast Sunbelt Region
Atlanta, Georgia

INSTRUCTIONS TO OFFERORS

REQUEST FOR QUOTE: ID04140015
ISSUE DATE: 03/03/2014

CLOSING DATE/TIME: 04/02/2014, 4:00 PM Central Time

AMENDMENT 1 – March 12, 2014

Task Order Type (#2 below) should read: Performance-based, Hybrid - Firm Fixed Price (FFP) and Time & Material (T&M)

1. SPECIAL ITEM NUMBER(S): GSA Alliant

2. TASK ORDER TYPE: Performance-based, Time & Material (T&M)

3. ISSUING OFFICE:

Leigh Ann Gunter
GSA/FAS (4QFAD)
Senior Contracting Officer
700 S. Palafox, Suite 125
Pensacola, FL 32502
leigh.gunter@gsa.gov

Any contractual and/or non-price questions **should be submitted in writing** via email to leigh.gunter@gsa.gov and joann.cox@gsa.gov by **03/07/2014, 4:00 PM Central Time**. The only method by which any term of this RFQ may be modified is by a formal amendment to the RFQ generated by the issuing office. No other communications, whether oral or in writing, will modify or supersede the terms of this RFQ.

4. OFFERS: All offers must be submitted in GSA's electronic system, Information Technology Solution Shop (ITSS): <https://portal.fas.gsa.gov>. ITSS requires that information under the contract number in the ITSS be an exact match with the information in the System for Award Management (SAM) [<http://www.SAM.gov>]. An award cannot be made if the information in each system does not match.

5. All offerors must be registered within the System for Award Management (SAM) [<http://www.SAM.gov>]. (If you had an active record in CCR, you have an active record in SAM)

An award cannot be made if the information in ITSS does not exactly match with the information in the SAM. ITSS verifies the following data with the SAM:

- SAM Legal Business Name – Form 300, Blocks 7 and 12, Contactor/Company name
- SAM Doing Business As (DBA) – Form 300, Blocks 7 and 12, Contractor/Company Name
- SAM Physical Address – Form 300, Block 7, Contractor Address
- SAM Remittance Address – Form 300, Block 12 Remittance address
- Federal Tax ID (Employer's identification Number) DUNS (Data Universal numbering System)

6. Self-Certification: Offerors shall complete the form provided for self-certification under DFARS 252.209-7999, Representation by Corporations Liability or a Felony conviction under any Federal Law. The deviation provisions is provided as an Attachment 1 and offerors response must be included as part of quote.

7. ORGANIZATIONAL CONFLICT OF INTEREST: All actual or potential OCI situations shall be handled in accordance with FAR Subpart 9.5. "Offeror" as used in this solicitation section addressing OCIs shall include all vendors that the company submitting this proposal has entered into a contractor teaming agreement or prime contractor subcontractor relationship with in connection with its proposal submission for this acquisition.

If the Offeror is currently providing support or anticipates providing support to the Government that presents an actual or potential OCI with the requirements for this acquisition, OR, If the Offeror is currently performing or anticipates performing any other work for the Government under any proposal for any solicitation relating to the requirements for this order, the Offeror shall include in its proposal submission:

- (1) a statement identifying and describing the actual or potential OCI, and
- (2) a proposed OCI mitigation plan detailing the offeror's recommendation for how the potential OCI may be avoided, neutralized and/or mitigated.

If the Government determines an OCI cannot be avoided, neutralized, or mitigated, the offeror may be excluded from consideration for award.

8. PROVISIONS AND CLAUSES:

- DFARS 252.215-7008, Only One offer
- DFARS 252.215-7007 , Notice of Intent to Resolicit
- FAR 52.215-20, requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data
- FAR 52.217-5, Evaluation of Options (Jul 1990)

9. ALL INTERESTED PRIME CONTRACTORS: The General Services Administration (GSA) Assisted Acquisition Services Division (AASD) and the Air Force Material Command, 96TW/TSSQ will jointly host a Pre-Bid Conference. The Pre-Bid Conference date, time, and location is as follows:

Date: 3/17/2014 (Monday)
Start Time: 9:00am (CST)
Location: Bldg. 55, Parks Photographic Laboratory
 309 W. Georgia Avenue, Eglin AFB, FL.

Discussions will center on the performance requirements and attending contractors should thoroughly review the attachments in advance. Attending contractors should submit questions early in writing to the undersigned prior to Pre-Bid Conference. The Government is only soliciting the involvement of prospective prime contractors who are seriously anticipating preparing a quote. The number of attendees per company is limited to two individuals. Interested contractors must RSVP and provide the following information via email NLT **03/11/2014**, 4:00 PM Central Time. There will be shuttle van for those individuals who do not have access to the base from the visitor's center at the East Gate. Please provide the name of the company that will be represented and a list of the individuals attending and if transportation via shuttle is required. Please direct any questions to Joann Cox at 850-435-3125 or via email at joann.cox@gsa.gov.

10. FORMAT. The non-price portion shall be submitted in an 8½-in X 11-in format using 12-point Times New Roman type and 1-in margins. Use of graphics must be minimized. Text within tables and graphics may be no smaller than 10 point font, but must be legible. **The total page count shall not exceed thirty (30) pages.** A cover page, table of contents, resumes, and index are not required but, if included, do not count toward the page total. Quote Assumptions and Conditions will be counted as part of the total page count of thirty (30). Pages that exceed the total page count will not be evaluated.

The pricing portion shall be submitted separately from the non-price portion.

Past Performance Questionnaire (PPQ). Offerors must use the required Past Performance Questionnaire template. Quotes shall include three (3) PPQs corresponding to the three (3) "recent and relevant" contracts/task orders for the Past Performance evaluation factor. Offeror shall provide separately to points of contact the attached PPQ. The questionnaire must come directly from the point of contact no later than the quote closing date/time via electronic mail to joann.cox@gsa.gov. It is the sole and exclusive responsibility of the offeror to ensure that past performance questionnaires are received by GSA, Joann Cox, Sr. Project Manager.

Price Quote: The pricing quote shall be formatted using the Government provided pricing template. The pricing portion shall be submitted separately from the non-price portion.

11. REQUIREMENT DESCRIPTION. As specified within the performance work statement.

12. EVALUATION. This procurement is being conducted under FAR Part 16.505. This is **not** a FAR 15 negotiated competition. The acquisition evaluation will be conducted utilizing the Best Value – Tradeoff Process, which seeks to select an offer with the best value to meet the Government's need. Best value is defined as the expected outcome of an acquisition that, in the Government's estimation, provides the greatest overall benefit in response to the requirement, in accordance with FAR 2.101.

The best value will be determined by comparing differences in the value of non-price features with differences in price to the Government. In making this comparison, **the Government is more concerned with obtaining superior non-price features than with making an award at the lowest overall price to the Government.** However, the Government will not make an award at a significantly higher overall price to achieve slightly superior **non-price features.**

Therefore, price is not expected to be the controlling factor in the selection of an offeror, but the degree of importance of price as a factor could become greater depending upon the equality of the quotes for other factors evaluated. When competing quotes are determined to be substantially equal after evaluation of all non-price factors, the price and other price factors could become the controlling factor.

The Government reserves the right to make a selection based upon initial submissions **so the offeror should submit their best terms in the initial quote.** The Government also reserves the right to confer with offerors to clear up quote details as necessary in the Government's discretion and to make no award.

13. FACTORS OF EVALUATION.

With respect to the non-price factors, offerors are on notice that an offeror is solely responsible for furnishing in its quote adequate details to allow the government to assess the offer on the factor; an offeror's failure to submit adequate details may result in the government assigning weakness or increased risk to successful performance associated with the offeror's quote.

The Government reserves the right to reject any quote that includes any assumption or condition that the Government in its sole discretion determines would adversely impact or affect the Government's requirements.

Non –Price Quote: The non-price evaluation factors listed below are in descending order of importance. Non-Price evaluation factors when combined are significantly more important than price.

Factor A: Project Approach

Factor B: Management Approach

Factor C: Past Performance

Factor A: Project Approach: This section shall address the Offeror's planned execution of the project and performance approach explaining how they will accomplish the required services. The Offeror shall provide a description of the performance techniques and methodology they propose to utilize in performance of the requirements.

The Offeror shall furnish a Staffing Plan detailing the labor disciplines/skill sets, and skill mix, in accordance with their approved GSA Alliant labor categories. The Staffing Plan shall describe the duties and responsibilities of each position (identifying corresponding labor category) and how the position interfaces with the other positions as well as provide Offeror's rationale for its Staffing Plan.

In evaluating the Technical Approach factor, the Government will evaluate the offeror's:

- Understanding of and capability to perform the requirements;
- Soundness of approach, including techniques, and methodology;
- Soundness of staffing plan;
- Ability to identify barriers and risks and the adequacy of proposed plans to mitigate such barriers and risks.

If a Subcontractor solution is provided, all Subcontractor Labor and Material shall be broken out into Labor Skill Types, with the estimated labor hours.

Factor B: Management Approach: This factor will evaluate the Government's confidence in how well the Offeror's proposal describes their plan for managing quality, performance, accountability, task security, and required clearances and demonstrates that the Offer can effectively manage all aspects of task order performance. The Management Approach shall identify and describe a transition approach that provides for a seamless transition from the incumbent to the successful awardee. The offeror's transition approach shall include proposed schedule(s) and milestone to ensure no disruption of service.

In evaluating the Management Approach factor, the Government shall consider such elements as (but not limited to):

- How well the management plan demonstrates that the work effort will be managed effectively and establishes well-defined lines of authority, responsibility and communication.
- The establishment of management techniques that will facilitate the early identification and resolution of problems and the prompt response to changes.
- Soundness of transition approach (i.e., interaction with stakeholders to identify key issues, transition barriers, milestones).

Factor C: Past Performance: Offerors shall submit past performance information of three (3) "recent and relevant" contracts/task orders with requirements demonstrating their understanding and capabilities identified in the performance work statement. Recent past performance is defined as contract performance occurring within the last three (3) years. Relevant past performance for this task order is defined as complex Information Technology (IT) support services of the same or similar scope and dollar value; Department of Defense (DoD) IT support services shall be considered more relevant than non-DOD services. Past performance information submitted by the offeror beyond the first three listed "recent and relevant" contracts/task orders will not be evaluated. Documentation must include a point of contact (name, organization, phone number, and email address), contract number, contract type, dollar value, date of award, performance period, and a narrative describing the nature and complexity of the work. The offeror shall also describe their role in the project and its relevance to the solicited task.

Offerors shall provide the separately attached Past Performance Questionnaire (PPQ) to the points of contact for the above-referenced contracts/task orders. The questionnaire must come directly from the point of contact. Offerors shall be solely responsible for contacting the point of contact to submit a completed questionnaire no later than the quote closing date/time via electronic mail to joann.cox@gsa.gov.

Offerors without a record of relevant past performance or for whom information on past performance is not available, will not be evaluated favorably or unfavorably on past performance.

Past performance will be evaluated as a measure of the Government's confidence in the offeror's ability to successfully perform this project based on demonstrated relevant and recent performance. In conducting the performance risk evaluation, the Government may use data

provided by the offeror. The Government may give greater confidence in an offeror with a successful record over an offeror with no record.

An offeror's failure to ensure that the Government receives all of the PPQs will not result in the offeror's quote being rejected, but may result in the Government assigning less confidence in or greater risk associated with the offeror's quote for this evaluation factor.

If an offeror submits PPQ(s) for contract/task orders other than those corresponding to the three (3) contract/task orders described in the narrative portion of the offeror's quote, then any such noncorresponding PPQ(s) will not be considered in the evaluation.

The Government also reserves the right to review past performance information obtained from the Past Performance Information Retrieval system (PPIRS) or any other past performance information it may obtain from any other sources that are considered current, accurate, reliable, and relevant. Greater weight shall be given to information received from past performance references than the written information furnished by the offeror in their quote.

14. Price Quote: In determining the total price reasonableness, the Government will consider the level of effort and the mix of labor proposed to perform the task order requirements. The price portion of the quote should include skill mix, number of hours per labor category, loaded hourly labor rate and/or discounted rate, travel and Other Direct Costs (ODCs). Offeror's price should incorporate the Government's budget estimates for travel and ODCs. The GWAC Contract Access Fee (CAF) must be incorporated in the offeror's pricing (priced separately).

Performance Risk: Price quotes may be evaluated for price realism, to determine if the offeror's quote is realistic for the type of work provided for in the PWS. A price quote which is determined to be unrealistic will be assessed as having high performance risk. This evaluation may include an analysis of the proposed labor mix, level of effort (LOE), and provided labor rates compared to the mix, LOE, and rates under similar DoD contracts and/or the Government's estimate for this task order, and/or the mix, LOE, and rates quoted by other offerors for this task order.

The price quote must be formatted and submitted in accordance with the pricing template (i.e., Microsoft Excel spreadsheet) attached in ITSS. **The offeror must include an electronic version of their approved published GSA Alliant Contract pricing with their quote submission.**

The price portion will not be scored, but will be used to assess the reasonableness of the offeror's price and to establish task order ceilings.

15. QUOTE SUBMISSION. All offers must contain the information necessary to satisfy the factors of evaluation in the identified format and be submitted in GSA's electronic system, Information Technology Solution Shop (ITSS) (<http://itss.gsa.gov>). **Failure to do so may result in exclusion from consideration.**

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1. DATE OF ORDER 07/01/2014		2. ORDER NUMBER GSQ0414DB0050		3. CONTRACT NUMBER GS00Q09BGD0013		4. ACT NUMBER A21270657	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND (b)	ORG CODE (b) (4)	B/A CODE ()	O/C CODE ()	AC	SS	VENDOR NAME
	FUNC CODE (b)	C/E CODE (b)	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (<i>Name, address and zip code</i>) Judy Rosinski BOOZ ALLEN HAMILTON ENGINEERING SERVICES LLC 900 Elkridge Landing Road Linthicum, MD 21090-2924 United States (410) 573-3114				8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR	
				Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.			
				This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.			
				C. MODIFICATION NO. 000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING	
9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4)			9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.		
10A. CLASSIFICATION Other than one of the preceding				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation			
11. ISSUING OFFICE (<i>Address, zip code, and telephone no.</i>) GSA Region 04 Leigh A. Gunter 139 Barnes Drive, Suite 1 Tyndall AFB, FL 32403-0000 United States (850) 307-7615		12. REMITTANCE ADDRESS (MANDATORY) BOOZ ALLEN HAMILTON ENGINEERING SERVICES LLC 900 Elkridge Landing Road Linthicum, MD 21090-2924 United States		13. SHIP TO (<i>Consignee address, zip code and telephone no.</i>) Jason Lucas 96 TSSQ 308 West D Ave, Suite 220 Eglin AFB, FL 32542 United States (850) 882-8028			
14. PLACE OF INSPECTION AND ACCEPTANCE Jason Lucas 96 TSSQ 308 West D Ave, Bldg. 260, Suite 220 Eglin AFB, FL 32542 United States			15. REQUISITION OFFICE (<i>Name, symbol and telephone no.</i>) Joann Cox GSA Region 04 700 South Palafox Street, Suite 125 Pensacola, FL 32502-0000 United States (850) 435-3125				
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 06/30/2015		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS	
20. SCHEDULE 1. This task order is issued in accordance with the Performance Work Statement (PWS) dated 03/06/2014 and the contractor's quote dated 04/11/2014. This order incorporates Class Deviation ' DFAR 252.209-7999 Representation by Corporations Regarding an Unpaid Delinquent Tax Liability or a Felony conviction under any Federal Law. The funded and awarded ceilings are as follows: Base - Period of Performance: 07/01/2014 to 06/30/2015 a. Total Awarded Ceiling: \$17,213,633.43 b. Total Funded Ceiling: \$274,519.15 c. Awarded T&M Ceiling: \$16,283,848.42 d. T&M Funded Ceiling: \$269,711.46 e. T&M Labor Ceiling: \$14,593,574.52 f. T&M Travel Ceiling: \$340,000.00 g. ODC Ceiling: \$1,350,273.90 h. Awarded FFP Ceiling: \$829,785.01 i. FFP Funded Ceiling: \$4,807.69 j. FFP Labor Ceiling: \$754,785.01 k. FFP Travel Ceiling: \$75,000.00 l. CAF Ceiling: \$100,000.00							

(IF EXERCISED) Option Year #1 - Period of Performance: 07/01/2015 to 06/30/2016

a. (PROPOSED) Total Ceiling: \$17,738,124.87

b. (PROPOSED) T&M Ceiling: \$16,781,876.49

c. T&M Labor Ceiling: \$15,091,602.59

d. T&M Travel Ceiling: \$340,000.00

e. ODC Ceiling: \$1,350,273.90

f. (PROPOSED) FFP Ceiling: \$856,248.38

g. FFP Labor Ceiling: \$781,248.38

h. FFP Travel Ceiling: \$75,000.00

i. CAF Ceiling: \$100,000.00

(IF EXERCISED) Option Year #2 - Period of Performance: 07/01/2016 to 06/30/2017

a. (PROPOSED) Awarded Ceiling: \$18,293,972.84

b. (Proposed) T&M Ceiling: \$17,310,339.08

c. T&M Labor Ceiling: \$15,620,065.18

d. T&M Travel Ceiling: \$340,000.00

e. ODC Ceiling: \$1,350,273.90

f. (PROPOSED) FFP Ceiling: \$883,633.76

g. FFP Labor Ceiling: \$808,633.76

h. FFP Travel Ceiling: \$75,000.00

i. CAF Ceiling: \$100,000.00

2. The total task order Time and Material funded ceiling amount is \$269,711.46.

3. The total task order Firm Fixed Price funding ceiling amount is \$4,807.69.

4. The total task order awarded ceiling value is \$53,245,731.14, which includes the base period of performance and all option years, if exercised.

5. The contractor may not change the labor categories or reallocate hours without prior approval from the Contracting Officer.

6. Please ensure that your Accounts Receivable Department receives a copy of this form for invoicing information. All invoices should be submitted electronically in accordance with Section 12.0 of the PWS.

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Base Year	1	lot	\$269,711.46	\$269,711.46
0002	Base Year FFP	1	lot	\$4,807.69	\$4,807.69

21. RECEIVING OFFICE (Name, symbol and telephone no.)

96 TSSQ, (850) 882-8028

**TOTAL
From
300-A(s)**

22. SHIPPING POINT
Specified in QUOTE

23. GROSS SHIP WT.

**GRAND
TOTAL \$274,519.15**

24. MAIL INVOICE TO: (Include zip code)
Finance Operations and Disbursement Branch
(BCEB)
299X
PO Box 219434
Kansas City, MO 641219434
United States

25A. FOR INQUIRIES REGARDING PAYMENT
CONTACT:
GSA Finance Customer Support

25B. TELEPHONE NO.
816-926-7287

26A. NAME OF CONTRACTING/ORDERING
OFFICER(Type)
Leigh A. Gunter

26B. TELEPHONE NO.
(850) 307-7615

26C. SIGNATURE
Leigh A. Gunter 06/20/2014

GENERAL SERVICES ADMINISTRATION

1. PAYING OFFICE

GSA FORM 300 (REV. 2-93)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID04140015 / A O 060		3.EFFECTIVE DATE 01/23/2017	4.REQUISITION/PURCHASE REQ. NO. A21270657	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 04 Leigh A. Gunter 139 Barnes Drive, Suite 1 Tyndall AFB, FL 32403-0000 United States (850) 307-7615		7. ADMINISTERED BY (If other than Item 6) Leigh A. Gunter (850) 307-7615		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Jeannie Flynn BOOZ ALLEN HAMILTON ENGINEERING SERVICES LLC 900 Elkridge Landing Rd Ste 100 Linthicum, MD 21090-2924 United States (410) 573-3114		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0013 / GSQ0414DB0050 TYPE OF MODIFICATION: A. Amount Change		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 01/03/2017 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) (b) (4)				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Unilateral; Incremental Funding, Time and Materials/Labor Hours				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:01/18/2017		Proposal Dated:01/18/2017		Order ID: ID04140015
PERFORMANCE PERIOD FROM: 07/01/2014		PERFORMANCE PERIOD TO: 06/30/2017		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Base Year	\$7,327,669.04	\$0.00	\$7,327,669.04
0002	Base Year FFP	\$782,862.97	\$0.00	\$782,862.97
1001	Option Year One	\$14,913,812.37	\$0.00	\$14,913,812.37
1002	Option Year One FFP	\$1,169,223.29	\$0.00	\$1,169,223.29
2001	Option Year Two	\$14,250,490.50	\$422,627.96	\$14,673,118.46

2002	Option Year Two FFP	\$1,246,660.65	\$0.00	\$1,246,660.65
<p>Task Order Number: ID04140015, Mod 60 Task Title: C4ISR, Technical, Engineering Research, and Sustainment Support Eglin AFB, FL.</p> <p>1. This modification adds incremental funding to Option Year Two T&M task item, in accordance with Performance Work Statement (PWS) dated 01/18/2017 and contractors latest quote dated 11/16/2016. The funded and awarded ceiling amounts are as follows:</p> <p>Base - Period of Performance: 07/07/2014 to 06/30/2015</p> <p>a. Total Awarded Ceiling: \$8,187,627.37 b. Total Funded Ceiling: \$8,110,532.01</p> <p>c. Awarded T&M Ceiling: \$7,351,618.97 d. T&M Funded Ceiling: \$7,327,669.04 e. T&M Labor Ceiling: \$6,460,276.29 f. T&M Travel Ceiling: \$359,048.06 g. T&M. ODC Ceiling: \$477,567.93 h. T&M CAF Ceiling: \$54,726.69</p> <p>i. Awarded FFP Ceiling: \$836,008.40 j. FFP Funded Ceiling: \$782,862.97 k. FFP Labor Ceiling: \$754,785.01 l. FFP Travel Ceiling: \$75,000.00 m. FFP CAF Ceiling: \$6,223.39</p> <p>(EXERCISED) Option Year #1 - Period of Performance: 07/01/2015 to 06/30/2016</p> <p>a. Total Awarded Ceiling: \$16,180,753.97 b. Total Funded Ceiling: \$16,083,035.66</p> <p>c. Awarded T&M Ceiling: \$15,006,560.68 d. T&M Funded Ceiling: \$14,913,812.37 e. T&M Labor Ceiling: \$13,734,684.16 f. T&M Travel Ceiling: \$477,064.56 g. T&M. ODC Ceiling: \$693,552.85 h. T&M Training Ceiling: \$10,000.00 i. T&M CAF Ceiling: \$91,259.11</p> <p>j. Awarded FFP Ceiling: \$1,174,193.29 k. FFP Funded Ceiling: \$1,169,223.29 l. FFP Labor Ceiling: \$1,125,452.40 m. FFP Travel Ceiling: \$40,000.00 n. FFP CAF Ceiling: \$8,740.89</p> <p>(EXERCISED) Option Year #2 - Period of Performance: 07/01/2016 to 06/30/2017</p> <p>a. Awarded Ceiling: \$28,877,349.79 b. Total Funded Ceiling: \$15,919,779.11 (Changed from \$15,497,151.15, increase 4422,627.96)</p> <p>c. Awarded T&M Ceiling: \$27,353,807.05 d. T&M Funded Ceiling: \$14,673,118.46 (Changed from \$14,250,490.50, increase 4422,627.96) e. T&M Labor Ceiling: \$25,569,724.66 f. T&M Travel Ceiling: \$360,150.00 g. T&M ODC Ceiling: \$1,335,273.90 h. T&M. Training Ceiling: \$0.00 i. T&M CAF Ceiling: \$88,658.49</p> <p>j. Awarded FFP Ceiling: \$1,503,392.75 k. FFP Funded Ceiling: \$1,246,660.65 l. FFP Labor Ceiling: \$1,432,201.24 m. FFP Travel Ceiling: \$80,000.00 n. FFP CAF Ceiling: \$11,341.51</p> <p>2. The Time and Material Option Year Two funded changes from \$14,250,490.50 to \$14,673,118.46, an increase of \$422,627.96.</p> <p>3. The Firm Fixed Price Option Year two funding remains at \$1,246,660.65.</p> <p>4. The total task order funded ceiling changes from \$39,690,718.82 to \$40,113,346.78, an increase of \$422,627.96.</p> <p>5. The total task order awarded ceiling value remains at \$53,245,731.14, which includes the base year period of performance and all option years.</p> <p>6. The contractor may not change the labor categories or reallocate hours without prior approval from the Contracting Officer.</p> <p>***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions</p> <p>Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).</p>				

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$39,690,718.82	\$40,113,346.78	\$422,627.96

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Leigh A. Gunter (850) 307-7615	
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Leigh A. Gunter _____ (Signature of person authorized to sign)	16C. DATE SIGNED 01/23/2017
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	